

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE**

In re:	)	Chapter 11
	)	
W. R. GRACE & CO., et al., <sup>1</sup>	)	Case No. 01-01139 (JKF)
	)	(Jointly Administered)
	)	
Debtors.	)	Objection Deadline: October 7, 2004, at 4:00 p.m. Hearing Date: TBD only if necessary

**FEE DETAIL FOR KIRKLAND & ELLIS LLP'S MONTHLY FEE APPLICATION  
FOR THE PERIOD FROM JULY 1, 2004 THROUGH JULY 31, 2004**

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<sup>1</sup> The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-I Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc.), E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

# **EXHIBIT A**

**Matter 17 – Relief from Stay – Fees**

<b><u>Date</u></b>	<b><u>Name</u></b>	<b><u>Hours</u></b>	<b><u>Description</u></b>
7/06/2004	Samuel Blatnick	3.00	Prepare for and participate in telephonic hearing re Scott's Motion to Enforce Preliminary Injunction (2.0); draft Order reflecting Judge Fitzgerald's denial of Scott's Motion to Enforce Preliminary Injunction (1.0).
7/09/2004	Samuel Blatnick	.30	Conference call with Counsel for Scott's re proposed order and extension of filing.
7/12/2004	Samuel Blatnick	.50	Review Scott's proposed changes to Order re injunction and submit for filing.
7/13/2004	Samuel Blatnick	1.20	Conference call with Tiffany Cobb and M. Hurford re proposed Scotts Order, discussion re potential language alternatives in light of the hearing transcript.
7/15/2004	Samuel Blatnick	.50	Review and revise Scotts Order to reflect agreement between Scotts and the PI Committee and distribute for final review.
7/20/2004	James W Kapp	.20	Review objections to automatic stay motions to perpetuation depositions.
	Total hours:	5.70	

**Matter 19 – Claims Analysis Objection & Resolution (Non-Asbestos) – Fees**

<b><u>Date</u></b>	<b><u>Name</u></b>	<b><u>Hours</u></b>	<b><u>Description</u></b>
7/01/2004	Janet S Baer	.80	Review memo on claims reconciliation and revise same (.4); confer with R. Schulman re claims status and open issues (.4).
7/01/2004	Rachel Schulman	7.00	Prepare status charts for 7/19/2004 hearing for all omnibus objections (2.5); work on outstanding claim objections (2.5); telephone conferences with claimants and Grace personnel re claim objections (2.0).
7/01/2004	William F Hurley	4.50	Review and revise draft to 6th omnibus claims objection and related documents (.8); forward same to J. Baer and D. Carickhoff at Pachulski re same (.2); review and respond to emails from D. Carickhoff re same (.2); review proof of claim of Katten Muchin and related documents (.4); forward same to T. Wood to update status charts (.2); conference with R. Schulman re open issues in the 4th and 5th omnibus claims objections (.6); review claimant response status charts re same (.4); make further revisions to 6th omnibus claims objection and proposed order per J. Baer's comments (.5); confer with R. Schulman re same (.3); draft stipulation to resolve claim objection re claim of Don's Diesel Service (.6); research relevant code provisions re same (.3).
7/01/2004	Samuel Blatnick	.20	Conference call with S. Ahern re proposed settlement of patent infringement claim.
7/02/2004	William F Hurley	1.00	Confer with T. Wood re proofs of claim of claimant D. Nelson re debtors' claim objection in the 3rd omnibus claims objection (.2); review and respond to emails from T. Wood and S. Herrschaft re same (.3); view emails from T. McCollom and P. Cuniff re same (.2); review B-linx data and retrieve proofs of claim of claimant D. Nelson and forward same to T. McCollom (.3).
7/05/2004	James W Kapp	.20	Review correspondence from trustee re comments to alternative dispute resolution motion.
7/06/2004	William F Hurley	1.80	Draft reply to claim objection response of the New England Construction Company (1.4); telephone conference with claimant P. Pearson re continuing claim objection (.2); prepare correspondence to claimant and R. Schulman re same (.2).

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
7/06/2004	Samuel Blatnick	1.10	Call IRS re their objection to Debtors ADR motion (.2); conference call with A. Kreger re ADR motion and deadline to respond (.2); conference call with counsel for MDEP re process for addressing MDEP claims (.5); conference call with Grace representatives re MDEP claims and setoff (.2).
7/07/2004	Rachel Schulman	5.00	Prepare claims resolution re omni 4 (1.2); work on claims resolution re omni 5 (2.0); draft claims litigation charts and notice issues (1.3); draft claims reconciliation memorandum (.5).
7/07/2004	William F Hurley	4.20	Review court's docket as to status of certain pending responses from claimant as to pending omnibus objections and report findings (.6); prepare for and attend status conference with R. Schulman re open issues and continued objections in the 3rd, 4th, 5th and 6th omnibus claims objections (1.3); prepare correspondence to J. Rivenbark re status on resolutions to several trade payable claims (.4); review report re conflicts screening for filing of the 6th omnibus claims objection (1.0); review correspondence from G. Furst, counsel to claimant Gulf Pacific, and forward same to R. Schulman (.2); telephone call with claimant P. Pearson re continuing objection to August omnibus hearing (.3); review and respond to correspondence from P. Pearson re continuing objection (.2); review correspondence from claimant and forward same to R. Schulman with comment re same (.2).
7/08/2004	Samuel Blatnick	3.10	Conference call with lawyer from MDEP re settlement of MDEP claims (.5); draft email response to the issues and concerns raised by the UST with respect to Grace's proposed ADR program (.7); review company-provided spreadsheet concerning the MDEP's claims, review dates from conference call re same, and draft objection to the MDEP claims (1.5); conference call with B. Sullivan re settlement of Peter Smith lease (.2); distribute proposed Scott's order to affected parties (.2).
7/08/2004	Rachel Schulman	6.20	Review e-mails and telephone messages re input to litigation charts and notice charts (3.0); work on status charts for 7/19/2004 hearing (1.2); work on correspondence re claims (2.0).

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
7/08/2004	William F Hurley	2.70	Review and respond to memo from R. Schulman re claims of Xerox (.2); check court's dockets re status of claimant responses to the 4th and 5th omnibus claims objections (.3); review and forward notice of transfer of claims by Akzo Nobel Chemical to R. Schulman (.2); review conflicts screening report in preparation for filing 6th omnibus claims objection (1.4); review and respond to memo from R. Schulman re status report from J. Rivenbark as to certain trade payable claims and updated status charts (.2); review status of resolutions to the claims of Tape Rental Library and contact M. Harding re same (.2); review emails from R. Schulman and D. Carickhoff at Pachulski re file agenda and status charts for July 19 hearing (.2).
7/09/2004	Samuel Blatnick	6.00	Draft objection and exhibits to objection to the MDEP's claims.
7/09/2004	William F Hurley	4.70	Prepare reply to claimant Orange County re 3rd omnibus claims objection (2.6); telephone conference with counsel to claimant Exxon Mobil re status of claim objection pending in the 4th omnibus claims objection and discuss possible resolutions thereto (.3); review relevant claim documents re same (.2); telephone conference with counsel for claimant CHL Administrators re pending 5th omnibus claims objection (.2); discuss status of pending objection and review claim documents and status charts re same (.2); review claim documents of P. Pearson in preparation for debtors' reply to claimant's response to the 3rd omnibus claims objection (.5); telephone calls with M. Favorito re same (.2); review and respond to memo from J. Rivenbark re trade payable claim objections and forward same to R. Schulman (.3); review and respond to memo from R. Schulman re status of claims of Xerox addressed in the 4th omnibus claims objection (.2).
7/12/2004	Samuel Blatnick	1.20	Draft Notice of Intent to Object for Claims with Material Insufficient Supporting Information.
7/12/2004	Janet S Baer	1.30	Confer re status of omnibus claims objections and claims reconciliation process (.5); review correspondence re Libby claims interest issue (.3); review draft objection to MADEP claims (.5).

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
7/12/2004	Rachel Schulman	6.30	Review and revise status charts for filing with agenda (.9); read and review responses to objections to claims (1.5); telephone conference with Grace personnel re claim objections (.8); review and respond to e-mails re claim objections (.7); telephone conference re status on claim objections and filing omnibus objections (.7); review and revise memorandum to Grace personnel re claims process (.4); work on motion for additional notice and motion for satisfaction of claims (1.3).
7/12/2004	William F Hurley	5.40	Prepare debtors' reply to objection response of Orange County, California Tax Collector in the 3rd omnibus claims objection (1.0); perform legal research re same (.3); draft proposed order in the 3rd omnibus claims objection (.7); draft proposed order in the 4th omnibus claims objection (.8); draft proposed order in the 5th omnibus claims objection (.7); review email from T. Wood to D. Carickhoff at Pachulski and claims team re status charts for July 16 hearing and updating agenda (.2); review attachments re same (.4); review email from M. Favorito re claim of P. Pearson in the 5th omnibus claims objection (.2); prepare correspondence to S. Herrschaft at BMC with attached status charts regarding preparing exhibits for proposed orders (.3); prepare correspondence to J. Rivenbark re status of resolutions to certain trade payable claims (.2); review and respond to email from R. Schulman re certain claims as they relate to the entries on the 5th omnibus objection status chart (.3); prepare memos to R. Schulman re draft orders of the 3rd, 4th and 5th omnibus claims objections, objections to the Archer claims and debtors' reply to the Orange County matter (.3).
7/13/2004	Samuel Blatnick	3.00	Draft objection to MDEP claims and prepare supporting spreadsheets.
7/13/2004	Rhonda Lopera	2.00	Review and analyze index re claim objection responses (1.0); interoffice conference re same (.5); review docket re claim objection responses (.5).

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
7/13/2004	Janet S Baer	1.10	Confer with Massachusetts attorney re Massachusetts claims and setoff issues (.4); confer re Massachusetts proof of claim (.3); conference with Grace re EPA claims and interest issues thereon (.4); further confer re revising Massachusetts environmental claims (.4).
7/13/2004	Rachel Schulman	5.40	Prepare for hearing on 7/19/2004 (2.5); review and revise orders and exhibits re same (.5); telephone conference with Debtors re claim issues (1.4); review and respond to e-mails re claim objections (1.0).
7/13/2004	William F Hurley	4.10	Prepare for and attend conference with R. Schulman re status on pending objections in the 3rd, 4th and 5th omnibus claims objections (1.0); prepare draft of debtors' reply to objection response of New England Construction Company in the 5th omnibus claims objection (1.2); review and respond to email from M. Favorito and review attachments re the claim of P. Pearson (.4); forward same to R. Schulman with comment (.2); review email from D. Carickhoff at Pachulski to T. Wood re revised status charts (.2); review emails from R. Schulman and D. Carickhoff re revising status charts and orders in light of continuance (.2); review and respond to memo from R. Schulman re claim objections to claims of Exxon Mobil (.3); forward emails from counsel to claimant CHL Administrators to R. Schulman with comment (.2); review B-linx data for proofs of claim of K. Bui and R. Mitchell and forward same to R. Schulman (.4).
7/14/2004	Samuel Blatnick	7.50	Research, review MDEP claims and draft objection to MDEP claims and related spreadsheets.
7/14/2004	Rachel Schulman	5.50	Review and revise status charts on all omnibus objections (.6); draft and revise memorandum for hearing on 7/19/2004 re claim status (.5); telephone conferences with client re outstanding claim objection issues (1.3); work on outstanding claim issues (2.0); telephone conference with claimants re 7/19 hearing (.7); review and respond to e-mails re same (.4).



<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
7/14/2004	William F Hurley	4.50	Make revisions to continuance orders in the 3rd, 4th and 5th omnibus claims objections in preparation for July 19 omnibus hearing (1.0); review and respond to memo from R. Schulman and D. Carickhoff at Pachulski re same (.4); confer with R. Schulman re same (.3); handle open issues as to pending claim objections in advance of the July 19 hearing (.7); confer with R. Schulman re same (.2); draft reply to New England Construction Company's response to the 5th omnibus claims objection and forward same to R. Schulman with tabbed agreement (.8); review and respond to message from counsel to claimant Exxon Mobil as to the 4th omnibus claims objection (.2); forward same to R. Schulman with comment for handling (.2); review and respond to correspondence from counsel for claimant Katten, Muchin addressed in the 4th omnibus claims objection (.3); review revised and updated claimant response status charts (.4).
7/15/2004	Rachel Schulman	8.90	Prepare orders and exhibits for hearing on 7/19/2004 (1.4); review and revise memorandum summarizing status on claims (.6); telephone conferences re claim status and objections (1.0); review and respond to e-mails re claim work (.7); work on resolving outstanding claim issues (2.5); work on litigation claims notice charts (1.7); review and revise orders for 7/19/2004 (1.0).
7/15/2004	William F Hurley	.50	Conference with R. Schulman re open issues as to pending omnibus claim objections.
7/15/2004	Samuel Blatnick	3.00	Review and revise proposed ADR Program materials to reflect concerns expressed by the Creditors' Committee.
7/16/2004	Samuel Blatnick	.70	Review and revise ADR Program to address concerns raised by old castle.
7/19/2004	Samuel Blatnick	1.20	Research New Hampshire law re late proof of claims in insurance liquidations (.7); draft letter to Home Insurance Company's liquidation re Grace's late proof of claim (.5).
7/19/2004	Janet S Baer	.60	Confer re 3007-1 notice on Gateway objections (.3); confer with J. Posner re KWELMB settlement and EPA consent decree (.3).

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
7/19/2004	Rachel Schulman	6.20	Conduct conflicts check analysis for omnibus 6 claims objection (2.0); prepare and draft e-mails to attorneys re same (1.5); review responses to same (.3); work on claims objections (1.2); telephone conferences re claims objections and hearing (.5); review and revise documents re omni 6 (.7).
7/20/2004	Rachel Schulman	4.50	Work on claims resolution process re ongoing claim objections (2.5); work on omnibus 6 claim objection (1.5); work on litigation claims (.5).
7/20/2004	Samuel Blatnick	8.70	Review and revise Order establishing ADR Procedures and related procedures and notice (1.2); review and revise Objection to Massachusetts Department of Environmental Protection claims (3.5); draft Reply in Further Support and Clarification of the Debtors Proposed ADR Program (4.0)
7/21/2004	Rachel Schulman	1.00	Telephone conferences re financial information and claims information (.5); review and respond to e-mails re claims hearing (.5).
7/21/2004	Samuel Blatnick	.80	Review and revise objection to MDEP claims and exhibits.
7/22/2004	Rachel Schulman	4.00	Work on filing of next omnibus objections (1.0); work on claims reconciliation process (1.5); work on updating chart information (1.5).
7/22/2004	Samuel Blatnick	2.50	Conference call with unsecured creditors re status of case and process for amending claim (2.3); conference call with Grace re internal tax counsel re resolution of MDEP claims (.2).
7/23/2004	Samuel Blatnick	1.20	Negotiate language for ADR Procedures with counsel for IRS; draft revised language (.5); draft Second Notice for ADR Procedures (.7).
7/26/2004	Rachel Schulman	3.40	Read and respond to e-mails re outstanding claim objections (.4); work on filing sixth omnibus objection (2.5); work on update re claims analysis (.5).
7/26/2004	Samuel Blatnick	6.50	Prepare for and call with counsel for Creditors' Committee re the ADR Program and the Debtors revised procedure (2.5); review and revise ADR Order and ADR Procedures to address concerns of the Official Creditors' Committee (2.0); review and revise Debtors' Reply in Clarification and Support of its Proposed ADR Program (2.0).
7/27/2004	Janet S Baer	.30	Confer re outstanding claims objection issues.

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
7/28/2004	Samuel Blatnick	.30	Further revisions to ADR Procedures to address concerns of the Official Creditors Committee.
7/29/2004	Rhonda Lopera	1.50	Review docket re claim objection deadline (.5); review and analyze proofs of claim re contact information (.5); review and analyze schedules and statements re same (.5).
7/29/2004	Janet S Baer	1.10	Review revised Massachusetts proof of claim (.8); confer re same (.3).
7/29/2004	Rachel Schulman	5.10	Work on outstanding claim objections in Debtors' Third Omnibus Objection (.7); work on outstanding claim objections in Debtors' Fourth Omnibus Objection (1.4); work on outstanding claim objections in Debtors' Fifth Omnibus Claim objection (2.3); work on reviewing and revising 12th supplemental Affidavit (.7).
7/29/2004	Samuel Blatnick	2.70	Review and revise ADR Program and reply in further support thereof (1.2); office conference with J. Baer re the MDEP and pending claims against Grace (.5) review and revise objection to MDEP claims (1.0).
7/30/2004	Samuel Blatnick	.50	Review and revise objection to MDEP's claims and distribute to client for comment.
	Total hours:	161.00	

**Matter 20 – Case Administration – Fees**

<b><u>Date</u></b>	<b><u>Name</u></b>	<b><u>Hours</u></b>	<b><u>Description</u></b>
7/01/2004	Rhonda Lopera	2.00	Review and analyze asbestos precedent (1.0); review and update index re same (.5); interoffice conference re same (.5).
7/01/2004	Janet S Baer	1.30	Review Canadian information report (.3); revise Canadian status report (1.0).
7/01/2004	Tracy J McCollom	4.50	Update central files.
7/01/2004	Tiffany J Wood	4.00	Retrieve, print and distribute responses to ADR motion (1.0); review docket re status of motions and update status chart re same (1.0); review attorney notes and revise critical dates chart re same (.5); review attorney notes and revise status charts re omnibus objections (1.5).
7/01/2004	Sorah Kim	1.50	Review, catalog and organize pleadings Concordance Litigation Support System.
7/01/2004	James W Kapp	.40	Review pleadings and correspondence (.2); review critical date memorandum (.2).
7/02/2004	Tracy J McCollom	2.50	Revise and prepare omnibus response charts for filing (1.0); response to various court docket requests (1.5).
7/02/2004	Sorah Kim	1.00	Review, catalog and organize pleadings for Concordance Litigation Support System.
7/05/2004	James W Kapp	.20	Review pleadings and correspondence.
7/06/2004	Tracy J McCollom	.30	Respond to docket request re ADR motions.
7/06/2004	Sorah Kim	.50	Review, catalog and organize pleadings for Concordance Litigation Support System.
7/07/2004	Rhonda Lopera	2.00	Review and analyze pleadings re incorporation into central file (.7); retrieve court order for attorney review (.3); review and analyze litigation charts re service of bar date notice (.7); interoffice conference re same (.3).
7/07/2004	Tracy J McCollom	3.40	Update central files.
7/07/2004	Tiffany J Wood	2.50	Review affidavit of service re preliminary injunction and follow up with J. Baer re same (.5); review files re proof of claim and follow up with R. Schulman re same (.5); review attorney notes and revise contact list re same (.5); review newly filed pleadings and update central files re same (1.0).

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
7/08/2004	Rhonda Lopera	3.00	Review and analyze docket re critical dates (.7); update and distribute critical dates list (.5); interoffice conference re same (.3); review docket re motion status chart (.5); interoffice conference re same (.5); retrieve case precedent re plan and disclosure statement (.5).
7/08/2004	Tiffany J Wood	2.00	Review attorney notes and revise response status schedules re omnibus objections (1.0); review docket re objections to proposed ADR procedures and follow up with S. Blatnick re same (.5); review docket re retention letter and distribute same for attorney review (.5).
7/09/2004	Tracy J McCollom	1.30	Review court dockets and update critical dates list.
7/09/2004	Tiffany J Wood	3.00	Retrieve docket and adversary dockets and follow up with R. Lopera re same (.5); review dockets re plans and disclosure statements and follow up with S. Blatnick re same (1.0); review docket re order entered re settlement agreement and follow up with S. Blatnick re same (.5); review docket re removal of actions motions and distribute same for attorney review (.5); review docket re order extending exclusivity and distribute same for attorney review (.5).
7/09/2004	Samuel Blatnick	.30	Review critical dates chart.
7/09/2004	James W Kapp	.50	Review pleadings and correspondence.
7/12/2004	Rhonda Lopera	3.50	Review docket re critical dates (.7); update and distribute same (.3); retrieve signed orders for attorney review (.5); update and revise asbestos case precedent index (1.0); review pleadings re central file (1.0).
7/12/2004	Tracy J McCollom	2.80	Revise critical dates list (.3); revise litigation status charts (2.5).
7/12/2004	Tiffany J Wood	4.00	Review attorney notes and revise status charts for omnibus objections re same (1.5); review docket and adversary dockets re settlement agreement and distribute same for attorney review (1.0); revise litigation summary chart (1.0); review affidavit of service re motion to modify preliminary injunction and follow up with S. Blatnick re same (.5).
7/12/2004	James W Kapp	.50	Review critical date list (.1); attend to issues re same (.2); review pleadings and correspondence (.2).

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
7/13/2004	Shirley A Pope	1.00	Review docket for newly filed pleadings and download same.
7/13/2004	Tracy J McCollom	.80	Revise litigation summary charts.
7/13/2004	Tiffany J Wood	4.00	Review docket and adversary dockets re status of motions and update motion status chart re same (1.5); retrieve hearing agenda and follow up with J. Baer re documents needed (1.0); review attorney notes and revise status chart re omnibus objection (.5); review docket and retrieve quarterly reports on professionals for attorney review (1.0).
7/13/2004	Samuel Blatnick	.50	Review and revise Motion Status Chart.
7/13/2004	James W Kapp	.20	Review pleadings and correspondence.
7/14/2004	Tracy J McCollom	1.10	Update correspondence files.
7/14/2004	Tiffany J Wood	1.00	Retrieve contact information for attorney general and send same to BMC (.5); review and update status charts re omnibus objections (.5).
7/14/2004	Samuel Blatnick	.50	Review Quarterly Report on Asset Sales and Settlements and submit for filing.
7/14/2004	Shirley A Pope	1.50	Review docket for newly filed pleadings and download same (1.0); organize pleadings for litigation support system database (.5).
7/15/2004	Rhonda Lopera	3.00	Review and analyze contact information re 2002 list (1.0); interoffice conference re same (.5); telephone conference with BMC re same (.5); review and analyze adversary docket re critical dates (.5); retrieve adversary order for attorney review (.5).
7/15/2004	Tiffany J Wood	3.50	Review docket, retrieve various motions and distribute same to S. Blatnick for review (1.5); review docket and adversary dockets re settlement agreement and distribute same for attorney review (1.0); review newly filed pleadings and update central files re same (1.0).
7/15/2004	Shirley A Pope	.50	Review docket for newly filed pleadings and download same.
7/16/2004	Rhonda Lopera	1.00	Retrieve orders for attorney review (.5); update 2002 list (.3); respond to creditor inquiry (.2).
7/16/2004	Tracy J McCollom	1.40	Revise unresolved litigation chart.

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
7/16/2004	Tiffany J Wood	3.00	Review docket and adversary dockets re status of motions and update motion status chart re same (1.0); review newly filed pleadings and incorporate same into central files (1.5); conduct teleconference with claimant re status of case (.5).
7/19/2004	Tiffany J Wood	4.00	Conduct teleconference with claimant and follow up with BMC re same (.5); review newly filed pleadings and update central files re same (1.0); review Halliburton docket re plan and disclosure statement and print and distribute same for attorney review (1.5); review correspondence re Libby claimants and update index re same (1.0).
7/19/2004	Samuel Blatnick	.50	Office conference with J. Baer re outstanding Grace matters.
7/19/2004	James W Kapp	.40	Review pleadings and correspondence.
7/20/2004	Tiffany J Wood	4.50	Retrieve orders re interim compensation, send same to Latham & Watkins and follow up with S. Blatnick re same (1.0); retrieve and print various pleadings re Libby claimants and distribute same for attorney review (2.0); review docket and adversary dockets re motion to modify preliminary injunction and follow up with S. Blatnick re same (1.0); retrieve, print, and distribute status charts re omnibus objections to R. Schulman (.5).
7/20/2004	Samuel Blatnick	1.00	Office conference call re various matters in the Grace bankruptcy cases.
7/20/2004	James W Kapp	.30	Review pleadings and correspondence.
7/20/2004	Shirley A Pope	.50	Locate, analyze and prepare documents for attorney use.
7/21/2004	Tiffany J Wood	3.00	Conduct teleconference with claimant re status of case (.5); retrieve status reports and send same to Blackstone and follow up with R. Schulman re same (.5); review docket re objections to ADR motion and follow up with S. Blatnick re same (1.0); review attorney notes and revise critical dates chart re same (.5); conduct teleconference with Judge Buckwalter's clerk re entry of any orders and follow up with S. Blatnick re same (.5).
7/21/2004	Jane B Mackie	1.00	Review docket re dates of various pleadings and prepare table of same for attorney review.

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
7/22/2004	Tiffany J Wood	4.00	Review docket, retrieve various pleadings and distribute same for attorney review (1.0); review documents re appointment of committees and follow up with S. Blatnick re same (1.0); review District Court docket re complaint and order and follow up with S. Blatnick re same (1.0); review docket and adversary dockets re status of motions and update motion status chart re same (1.0).
7/22/2004	Jane B Mackie	6.00	Review and revise contact list (2.0); retrieve and index various pleadings (4.0).
7/22/2004	James W Kapp	.40	Review pleadings and correspondence.
7/23/2004	Tracy J McCollom	1.50	Retrieve court docket precedent per request of S. Blatnick.
7/23/2004	Tiffany J Wood	4.00	Retrieve order and make arrangements for retrieval of complaint in District Court case and follow up with S. Blatnick re same (.5); review contact list re current information (.5); review dockets, retrieve various plans and disclosure statements and distribute same to S. Blatnick (1.5); retrieve order re Kane and send same to local counsel (.5); review correspondence re Libby claimants and follow up with J. Baer re same (1.0).
7/23/2004	Samuel Blatnick	.50	Return voicemails re various Grace case matters.
7/23/2004	Jane B Mackie	3.50	Review docket, retrieve and index various pleadings.
7/23/2004	James W Kapp	.30	Review pleadings and correspondence (.2); review Daily Bankruptcy Review article re pension plan motion (.1).
7/23/2004	Shirley A Pope	1.00	Review docket for newly filed pleadings.
7/26/2004	Tiffany J Wood	2.00	Review docket re various order and print and distribute same for attorney review (1.0); review newly filed pleadings and update central files re same (1.0).
7/26/2004	Jane B Mackie	6.00	Review docket re trustee's appointment of committees and retrieve orders re same (2.0); review docket re committees' retention of professionals and retrieve orders re same (2.5); prepare index of orders re establishment of committees and committee's retention of professionals (.5); prepare binders of same and distribute for attorney review (1.0).
7/26/2004	James W Kapp	.30	Review pleadings and correspondence.



<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
7/26/2004	Shirley A Pope	2.50	Review docket for newly filed pleadings (.5); review, organize and prepare pleadings for litigation support database (2.0).
7/27/2004	Rhonda Lopera	2.50	Review and analyze docket and adversary dockets re critical dates (1.0); update, revise and distribute critical dates (.5); review and analyze pleadings re incorporation into central file (1.0).
7/27/2004	Tiffany J Wood	3.00	Review docket and adversary dockets re various dates of filings and follow up with S. Blatnick re same (1.0); review docket and update status charts re omnibus objections (1.5); teleconference with S. Herrschaft re schedules and follow up with S. Blatnick re same (.5).
7/27/2004	Jane B Mackie	3.00	Review index re documents needed and make arrangements for retrieval of same (1.0); conform binders to index order (1.5); follow up and review during interoffice conference (.5).
7/27/2004	James W Kapp	.20	Review pleadings and correspondence.
7/28/2004	Rhonda Lopera	2.50	Review and analyze dockets re appellate briefs (.7); interoffice conference re same (.3); retrieve case precedent re asbestos cases (1.0); review and analyze docket re signed order (.5).
7/28/2004	Tracy J McCollom	.50	Respond to search request re district court briefs.
7/28/2004	Tiffany J Wood	3.00	Retrieve various opinions on Westlaw and follow up with S. Blatnick re same (.5); review docket and retrieve order for S. Blatnick (.5); retrieve complaint filed in civil proceeding and send same to client for review (1.0); review documents re committee appointments and professionals retained and follow up with R. Lopera re same (1.0).
7/28/2004	Jane B Mackie	3.00	Review, retrieve and index various pleadings for attorney review (1.0); review working group list and edit contact information (2.0).
7/28/2004	James W Kapp	.20	Review pleadings and correspondence.
7/29/2004	Rhonda Lopera	2.50	Review and analyze case precedent re asbestos bankruptcy cases (1.5); update binder index re same (.5); retrieve pleadings for attorney review (.5).

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
7/29/2004	Tiffany J Wood	4.00	Retrieve and distribute dockets to R. Lopera (.5); review central files re corporate chart and prepare and distribute same for attorney review (1.0); review docket and adversary dockets re status of motions and update status chart re same (1.0); review responses to omnibus objections and update status charts re same (1.0); review orders re status of claim and follow up with R. Schulman re same (.5).
7/29/2004	Samuel Blatnick	.30	Review Grace motion status chart.
7/29/2004	Jane B Mackie	4.50	Review central files to determine date of most recent docket review (.5); review docket re newly filed orders and print and duplicate same (2.0); prepare index of recently filed orders and distribute same (1.5); review docket re filing dates of various pleadings and prepare chart of same for attorney review (.5).
7/30/2004	Rhonda Lopera	2.00	Review docket re appellate brief (.5); interoffice conference re same (.5); retrieve pleadings for attorney review (.5); review and analyze motion status chart (.5).
7/30/2004	Tiffany J Wood	5.00	Retrieve and print various pleadings and follow up with J. Baer re same (.5); review attorney notes and revise motion status chart re same (.5); retrieve status charts re omnibus objections and distribute same to R. Schulman (.5); retrieve response to motion for relief from stay and follow up with J. Baer re same (.5); retrieve, duplicate, and distribute appellate briefs for attorney review (1.5); review newly filed pleadings and update central files re same (1.5).
7/30/2004	Jane B Mackie	4.50	Retrieve briefs and distribute same for attorney review (.5); update central files (1.0); review attorney notes and revise omnibus objection response status schedule re same (.5); review docket and retrieve recently filed orders and update central files re same (2.5).
7/30/2004	James W Kapp	.20	Review pleadings and correspondence.
7/30/2004	Shirley A Pope	.50	Review docket for newly filed pleadings and download same.
	Total hours:	158.60	

**Matter 21 – Claims Analysis Objection & Resolution (Asbestos) – Fees**

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
7/01/2004	Elli Leibenstein	1.00	Analyze estimation issues.
7/02/2004	Elli Leibenstein	1.50	Conference with D. Bernick re claims and prepare for same (.5); telephone conference with T. Florence re claims (.5); telephone conference with P. Zilly re finding (.5).
7/03/2004	Elli Leibenstein	.50	Analyze issues re claims.
7/06/2004	Elli Leibenstein	.50	Telephone conference with A. Brockman and T. Florence re claims.
7/08/2004	Elli Leibenstein	1.00	Conference with D. Bernick re claims and prepare for same (.5); telephone conference with D. Siegal and T. Florence re claims (.5).
7/13/2004	Elli Leibenstein	.50	Conference with P. Zilly re finding.
7/14/2004	Elli Leibenstein	1.00	Telephone conference with T. Florence re claims (.5); analyze issues re claims (.5).
7/15/2004	Samuel Blatnick	2.70	Prepare for and participate in conference call with counsel for Peter Smith re settlement of their claim and related issues (.7); prepare for and participate in conference call with counsel for Creditors' Committee re ADR Program (2.0).
7/15/2004	Elli Leibenstein	2.00	Prepare for meeting with T. Florence, D. Siegal and D. Bernick.
7/16/2004	Elli Leibenstein	5.50	Conference with T. Florence, D. Siegal and D. Bernick re claims (3.5); preparing for meeting (1.0); review results of meeting (1.0).
7/18/2004	Elli Leibenstein	.50	Analyze ARPC work.
7/19/2004	Samuel Blatnick	1.00	Review and update Notice of Debtors' Intent to Object to Asbestos Property Damage Claims on the Basis of Materially Insufficient Supporting Information.
7/19/2004	John Donley	.20	Phone conference with E. Leibenstein re statute of repose issue.
7/19/2004	Elli Leibenstein	1.50	Review Hass data and statute of response data (1.0); outline memo re claims (.3); telephone conference with A. Brockman re same (.2).
7/21/2004	Elli Leibenstein	4.50	Review of statute of repose and Illinois law (1.0); provision memo re claims (2.0); review Libby materials (1.0); telephone conference with A. Brockman re claims (.5).

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
7/22/2004	Elli Leibenstein	2.50	Telephone conference with T. Florence re claims (1.0); revise memorandum re claims (1.0); telephone conference with J. Hughes re Libby (.5).
7/23/2004	Elli Leibenstein	1.00	Revise memo re claims.
7/28/2004	Elli Leibenstein	1.00	Revise memo re claims (.5); draft e-mail to J. Hughes re claims (.5).
	Total hours:	28.40	

**Matter 23 – Business Operations – Fees**

<b><u>Date</u></b>	<b><u>Name</u></b>	<b><u>Hours</u></b>	<b><u>Description</u></b>
7/01/2004	James W Kapp	.20	Telephone conference with K. Meyer re Alltech acquisition.
7/02/2004	Samuel Blatnick	2.20	Prepare for and participate in conference call with K. Meyers, P. Elly, and J. Sakalo re Alltech acquisition (.5); review Debtors' Proposed Pension Funding Motion (1.2); draft proposed Order (.5).
7/08/2004	James W Kapp	.30	Review Alltech motion.
7/21/2004	James W Kapp	.50	Telephone conference with D. Bleckman, M. Fovorito, M. Cohan and M. Shelnitz re potential acquisition.
	Total hours:	3.20	

**Matter 27 – Employee Benefits/Pension – Fees**

<b><u>Date</u></b>	<b><u>Name</u></b>	<b><u>Hours</u></b>	<b><u>Description</u></b>
7/06/2004	Samuel Blatnick	.70	Conference call with J. Forgach re debtors motion to fund pension plans (.5); review “final” motion to fund pension plans and submit comments to J. Forgach (.2).
7/16/2004	Samuel Blatnick	.50	Review modified motion and order to contribute funds to Grace pension plans.
7/19/2004	Samuel Blatnick	.50	Review final Motion and exhibit for Motion to Fund Grace Pension Funds.
7/28/2004	James W Kapp	.60	Telephone conference with B. McGowan re particular employment contracts (.3); telephone conference with N. Bubnovich re same (.3).
	Total hours:	2.30	

**Matter 28 – Litigation and Litigation Consulting – Fees**

<b><u>Date</u></b>	<b><u>Name</u></b>	<b><u>Hours</u></b>	<b><u>Description</u></b>
6/04/2004	David M Bernick, P.C.	1.90	Conduct telephone conference with D. Siegel re status of work (.3); conduct telephone conferences with S. Birnbaum and Aronowitz re Scotts (.8); conduct telephone conference with D. Siegel re same (.3); attend and conduct team meeting (.5).
6/09/2004	David M Bernick, P.C.	.30	Conduct telephone conference with S. Birnbaum re Scotts.
6/11/2004	David M Bernick, P.C.	1.00	Conduct telephone conference re Scotts (.5); conduct telephone status conference with D. Siegel (.5).
6/15/2004	David M Bernick, P.C.	.50	Conduct telephone conference with S. Birnbaum re Scotts.
6/20/2004	David M Bernick, P.C.	1.50	Revise status report.
6/22/2004	David M Bernick, P.C.	2.90	Conduct telephone conference with J. Hughes re Scotts (.8); review of Scotts materials (.8); review of other status reports (1.0); conduct telephone conference with R. Finke re schedule for meetings (.3).
6/23/2004	David M Bernick, P.C.	3.30	Complete review of status reports (1.5); review of Scotts brief and conduct telephone conference with Vorys firm (1.8).
6/24/2004	David M Bernick, P.C.	1.00	Review of Mass ERISA complaint (.5); conduct telephone conference with R. Finke and D. Siegel re same (.5).
6/25/2004	David M Bernick, P.C.	2.50	Conduct telephone conference with J. Baer re Mass ERISA suit and call to Paster (1.0); attend and conduct team meeting (1.5).
6/29/2004	David M Bernick, P.C.	1.80	Conduct telephone conference with client re ERISA suite (1.0); drafting outline re necessary work (.8).
6/30/2004	David M Bernick, P.C.	2.00	Revise outline re ERISA litigation and conduct team meeting.

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
7/01/2004	Janet S Baer	3.70	Confer with Scotts' counsel re hearing on injunction and potential for a reply brief (.8); review Mass claims inquiries, EPA claims and bar date issues on litigation claims (.4); review IRS objection on ADR motion (.3); review information on potential patent settlement and confer with Grace personnel re same (.5); prepare response letter on ERISA suit (.4); review new Scott objections and reply (.5); review Smolker transcript and revise order on Holland matter (.5); review draft pension fund motion (.3).
7/01/2004	Lisa G Esayian	1.50	Review recent cases similar to ERISA claim against Grace.
7/01/2004	Vicki V Hood	1.50	Research ERISA cases re fiduciary duty re company stock (.2); office conference with M. Antinossi re same (.3).
7/01/2004	James W Kapp	.10	Attend to extension of removal period.
7/01/2004	Christopher Landau	.30	Follow up on inquiry from Third Circuit re party identity.
7/01/2004	John C O'Quinn	5.00	Begin drafting section one of reply brief re Libby appeal (3.5) review cases (1.5).
7/02/2004	Janet S Baer	1.50	Prepare revised Smolker order and transmittal re same (.3); confer re ZAI discovery issues for PI committee (.3); prepare response re same (.3); follow up on Smolker (.2); attend to matters re Scott's motion and review further pleadings (.4).
7/02/2004	Michelle H Browdy	1.50	Work on collective background material for Urgenson to deal with document subpoena (.7); conference call on these issues (.8).
7/02/2004	Laurence A Urgenson	.80	Telephone conference with D. Siegel and D. Bernick re status.
7/02/2004	John C O'Quinn	8.00	Continue drafting Libby reply brief.
7/02/2004	Mark E Grummer	.10	Review status of Libby reply brief.
7/02/2004	David M Bernick, P.C.	3.60	Conduct telephone conference with M. Browdy, L. Urgenson, D. Siegel re grand jury subpoena (.2.8); conduct telephone conference with D. Siegel re settlement discussions (.8).
7/02/2004	Shirley A Pope	1.50	Locate, compile and produce documents in response to DOJ subpoena re Montana Litigation.
7/05/2004	Laurence A Urgenson	3.80	Begin review and analysis of case materials forwarded by M. Browdy.



<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
7/06/2004	Naria Santa Lucia	4.30	Read through precedent for motion to clarify and motion for contempt in ERISA Lawsuit (3.2); prepare outline for motion to clarify and motion for contempt (1.1).
7/06/2004	Michelle H Browdy	1.00	Follow up re fraudulent transfer discovery issues.
7/06/2004	Lisa G Esayian	.30	Conference with N. Santa Lucia re issues re extending preliminary injunction to cover ERISA suit against committees and banks.
7/06/2004	Mark E Grummer	1.10	Review emails from R. Emmett re Libby EPA costs, evaluate same, and prepare memo re same.
7/06/2004	Vicki V Hood	.50	Work re ERISA litigation.
7/06/2004	David M Bernick, P.C.	.80	Review of Scotts papers.
7/06/2004	Shirley A Pope	3.00	Locate, compile and produce documents in response to DOJ subpoena re Montana Litigation.
7/07/2004	Matthew J Antinossi	2.00	Office conference with V. Hood re ERISA issues; telephone conference with L. Esayian and V. Hood re same; research re same.
7/07/2004	Naria Santa Lucia	1.30	Prepare for meeting with L. Esayian regarding motion to clarify and motion for contempt in ERISA Lawsuit (.2); meet with L. Esayian regarding motions (.3); begin drafting motions (.9).
7/07/2004	Michelle H Browdy	2.10	Work on fraudulent transfer discovery issues and conference calls on same.
7/07/2004	Lisa G Esayian	2.30	Conference with V. Hood and M. Antinossi re issues re standards for ERISA fiduciaries in context of allegations of ERISA complaint against Grace (.5); conference with N. Santa Lucia re issues for Motion for contempt and for extension of preliminary injunction re ERISA litigation (.8); analyze indemnities from Grace to Fidelity and State Street and implications for injunction motion (.6); conference with S. Blatnick re bar date issues (.4).
7/07/2004	Mark E Grummer	1.20	Complete and send memo to R. Emmett, W. Corcoran and J. Baer re claims status of Libby issues (.8); exchange further emails re Libby issues (.4).
7/07/2004	Vicki V Hood	1.50	Work re ERISA fiduciary and statute of limitations issues; prepare time line re retention of independent fiduciary.
7/07/2004	Laurence A Urgenson	1.00	Telephone conference with D. Siegel and M. Browdy re case status and strategy.

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
7/07/2004	John C O'Quinn	5.50	Continue drafting reply brief, including sections on statutory cap and indirect costs (4.9); call with K. Coggon to discuss brief and schedule (.6).
7/07/2004	David M Bernick, P.C.	.50	Conduct telephone conference with D. Siegel.
7/07/2004	Shirley A Pope	1.00	Locate, compile and produce documents in response to DOJ subpoena re Montana Litigation.
7/08/2004	Matthew J Antinossi	6.00	Research re ERISA fiduciary litigation; prepare preliminary summary of case law and statutory provisions for L. Esayian (4.0); office conference with V. Hood re same (.3); office conference with R. Oldroyd re research (1.0); telephone conferences with D. Bernick and K&E team re same (.7).
7/08/2004	Samuel Blatnick	4.00	Conference call re ERISA lawsuit (.3); conference call with K&E lawyers and Grace representatives re ERISA lawsuit; strategies and process for resolving (.5); research indemnity costs issues (1.5); review Motion, Order and Engagement Letter by which State Street was retained (.5); review J. Fitzgerald reorganization plans for release and indemnification provisions and finalize memorandum re same (1.2).
7/08/2004	Naria Santa Lucia	.60	Conference call with L. Esayian, D. Bernick, V. Hood, S. Blatnick regarding ERISA lawsuit (.3); conference call with client re same (.3).
7/08/2004	Michelle H Browdy	2.50	Work on responses to document subpoena and calls on same.
7/08/2004	Lisa G Esayian	3.00	Conference with D. Bernick, V. Hood, M. Antinossi, N. Santa Lucia and S. Blatnick re all current projects (.6); review key recent cases re fiduciary obligations in connection with retirement plans of companies now in bankruptcy (1.0); telephone conference with D. Bernick and clients re all current projects (.7); conference with N. Santa Lucia re issues for injunction motion (.7).
7/08/2004	Vicki V Hood	2.50	Review ERISA fiduciary cases (1.0); office conference with M. Antinossi re same (.3); conference call with litigation team (.5); conference call with client (.7).
7/08/2004	Laurence A Urgenson	1.30	Review case documents forwarded by M. Browdy; telephone conference with M. Browdy re response to subpoena.
7/08/2004	John C O'Quinn	4.50	Draft section on indirect costs; edit brief.

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
7/08/2004	David M Bernick, P.C.	2.00	ERISA team meeting and related client calls (1.5); conduct telephone conference with S. Birnbaum and D. Siegel re Scotts (.5).
7/08/2004	Shirley A Pope	1.00	Locate, compile and produce documents in response to DOJ subpoena re Montana Litigation.
7/08/2004	Andrew R Running	.40	Participate in telephone conference with D. Bernick, other Kirkland lawyers, D. Siegel, and other Grace lawyers re ERISA claims issues.
7/09/2004	Matthew J Antinossi	4.80	Research re ERISA issues (4.0); office conferences with V. Hood re same (.5); e-mail correspondence with L. Esayian re same (.3).
7/09/2004	Samuel Blatnick	3.50	Research and draft memorandum re indemnification (1.5); draft Seventh Motion to Extend Debtors' Removal deadline (2.0).
7/09/2004	Naria Santa Lucia	4.80	Draft motion for contempt and motion to clarify/extend scope of preliminary injunction for ERISA lawsuit.
7/09/2004	Michelle H Browdy	2.00	Conference call re response to subpoena (.3); draft confirmatory letter (.4); work with legal assistant re document production issues (1.3).
7/09/2004	Lisa G Esayian	1.50	Work on issues related to obtaining stay as to committees, directors and banks.
7/09/2004	Vicki V Hood	1.50	Work re presentation to Board re ERISA fiduciary lawsuit (1.0) office conference with M. Antinossi re same (.5).
7/09/2004	Laurence A Urgenson	2.00	Telephone conference with M. Browdy re status (.3); continue review of materials forwarded by client (1.2); telephone conference with AUSA K. McKane and M. Browdy re response to grand jury subpoena (.5).
7/09/2004	John C O'Quinn	1.00	Discuss reply brief with M. Grummer and interplay between Sections 104(a) and 113(j); research related topics.
7/09/2004	Mark E Grummer	4.80	Research re CERCLA 113(j) "harmless error" provision (1.5); research re various review standards and evaluate applicability of same to Libby cost recovery suit (3.3).
7/09/2004	Shirley A Pope	1.00	Locate, compile and produce documents in response to DOJ subpoena re Montana Litigation.
7/10/2004	Matthew J Antinossi	4.30	Research re ERISA issues; prepare slide presentation re same.
7/10/2004	Christopher Landau	1.00	Read draft reply brief prepared by J. O'Quinn.

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
7/11/2004	Matthew J Antinossi	1.20	Research re ERISA issues (.5); preparation of slide presentation re same (.7).
7/11/2004	Naria Santa Lucia	4.00	Draft motion for contempt, clarify and extend in ERISA lawsuit.
7/12/2004	Matthew J Antinossi	3.00	Research re ERISA issues (1.6); prepare slides for board presentation (.7); office conference with V. Hood re same (.4); telephone conference with V. Hood and L. Esayan re committee structures (.3).
7/12/2004	Janet S Baer	1.00	Confer re ADR, ERISA and Sealed Air litigation status and follow up re same (.4); confer with B. McGowan and D. Kuchinski re ERISA lawsuit issues (.3); review draft slides on ERISA suit/D&O duties (.3).
7/12/2004	Samuel Blatnick	6.50	Review confirmed reorganized plans re releases, injunctions and/or indemnification for officers and directors that had been named in ancillary suits and draft memorandum re findings (6.0); review and modify Seventh Motion to Extend Removal Deadline (.5).
7/12/2004	Naria Santa Lucia	4.90	Meet with L. Esayan to ask questions regarding motion for contempt in ERISA lawsuit (.3); call with S. Blatnick re ERISA lawsuit (.1); draft and edit motion for contempt and extension of P.I. for ERISA lawsuit (4.5).
7/12/2004	Michelle H Browdy	1.10	Conference call and follow up re Montana document production.
7/12/2004	Lisa G Esayan	4.80	Conference with N. Santa Lucia re motion for contempt and extension of preliminary injunction (.8); review and revise M. Antinossi's draft slides for D. Bernick's 7/14 presentation to Board (4.0).
7/12/2004	Vicki V Hood	1.50	Work re ERISA fiduciary liability cases and Board presentation.
7/12/2004	Laurence A Urgenson	.80	Telephone conference with M. Browdy and R. Sentfleben re case status and strategy.
7/12/2004	David M Bernick, P.C.	2.10	Revisions to slides (.8); ERISA review (1.3).
7/12/2004	Shirley A Pope	.50	Locate, analyze and prepare documents re Montana production.
7/13/2004	Matthew J Antinossi	2.20	Research re ERISA issues (1.3); e-mail correspondence with L. Esayan re same (.2); office conference with V. Hood re same (.5); telephone conferences with J. Baer and M. Slade re settlement in similar cases (.2).

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
7/13/2004	Janet S Baer	1.20	Confer with counsel for Transportation Insurance re need for deposition in Libby case (.3); confer with M. Etkin re ERISA lawsuit and injunction (.3); follow-up conference re same (.3); prepare letter to M. Etkin re conversation on ERISA lawsuit (.3).
7/13/2004	Naria Santa Lucia	.80	Re-write notice section of motion for contempt in ERISA lawsuit.
7/13/2004	Lisa G Esayian	6.50	Conference with D. Bernick re slides for 7/14/2004 board presentation re ERISA litigation and revise and add to same.
7/13/2004	Mark E Grummer	.70	Conference call with R. Emmett, W. Corcoran, and J. Baer re bankruptcy Libby issues.
7/13/2004	Vicki V Hood	.50	Work re Board presentation slides re ERISA issues.
7/13/2004	James W Kapp	.50	Review motion to extend removal period.
7/13/2004	Laurence A Urgenson	.50	Telephone conference with D. Siegel re case status and strategy.
7/13/2004	David M Bernick, P.C.	1.00	Revise ERISA slides and conduct telephone conference with L. Esayian.
7/14/2004	Matthew J Antinossi	.40	Telephone conference with N. Santa Lucia re plan administrative committees; review and revise language re same.
7/14/2004	Janet S Baer	.50	Attend to matters re letter to M. Etkin on lawsuit and injunction (.3); confer with J. Hughes re Wilburn deposition and related issues (.2).
7/14/2004	Naria Santa Lucia	4.00	Edit and rewrite draft for ERISA lawsuit (4.0).
7/14/2004	Lisa G Esayian	2.00	Review and revise N. Santa Lucia's draft stay papers and conference with N. Santa Lucia re same.
7/14/2004	Vicki V Hood	1.00	Office conference with M. Antinossi and work re ERISA issues.
7/14/2004	Mark E Grummer	2.00	Review draft reply brief and prepare email to C. Landau and J. O'Quinn re same.
7/14/2004	David M Bernick, P.C.	9.00	Preparation for and attend Grace Board meeting.
7/14/2004	Shirley A Pope	2.00	Review and organize documents for attorney use re response to Montana subpoena.
7/15/2004	Janet S Baer	1.60	Confer with R. Emmett and J. Freeman re EPA consent decree issues (.8); review Joplin settlement, finalize, confer with R. Emmett and prepare transmittal re same (.8).
7/15/2004	Naria Santa Lucia	3.00	Revise and modify draft Motion for Contempt in ERISA lawsuit.

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
7/15/2004	Lisa G Esayian	2.50	Conference with N. Santa Lucia re issues for Grace's motion for extension of preliminary injunction; revise and add to motion for extension of injunction.
7/15/2004	Christopher Landau	5.80	Edit draft reply brief.
7/15/2004	Shirley A Pope	3.00	Review, organize and analyze documents re Montana subpoena.
7/16/2004	Christopher Landau	6.80	Edit draft reply brief.
7/16/2004	Scott A McMillin	.50	Work on response to grand jury subpoena.
7/16/2004	Shirley A Pope	.50	Locate, compile and produce documents in response to DOJ subpoena re Montana Litigation.
7/17/2004	Lisa G Esayian	4.50	Review Grace's fiduciary liability insurance policy and write e-mail to D. Bernick re same (1.5); revise and add to Grace's draft motion for extension of preliminary injunction and circulate draft to team (3.0).
7/17/2004	Christopher Landau	6.50	Edit draft reply brief.
7/18/2004	Christopher Landau	4.00	Edit draft Ninth Circuit brief.
7/19/2004	Matthew J Antinossi	.50	Review motion for contempt.
7/19/2004	Janet S Baer	3.60	Review revised ADR order (.5); review/revise draft fee motion on adversary (.3); review/revise draft Gateway notice (.3); review revised MDEP claim objection (.8); confer with J. Young re ADR and CNA cooperation issues (.3); confer further re ADR procedures and J. Fitzgerald's comments re same (.3); confer re MDEP claim objection (.3); review draft contempt motion (.5); review information on Marks ADR (.3).
7/19/2004	Naria Santa Lucia	2.00	Revise and modify draft of Motion for Contempt in Erisa Lawsuit.
7/19/2004	Lisa G Esayian	.80	Review voicemail from D. Bernick re revisions to draft motion to extend the preliminary injunction (.3); conference with N. Santa Lucia re revisions to motion to extend injunction (.5).
7/19/2004	Vicki V Hood	.80	Review draft contempt order.
7/19/2004	Christopher Landau	5.00	Edit draft Ninth Circuit brief; circulate first draft to team.
7/19/2004	Shirley A Pope	1.00	Locate, compile and produce documents in response to DOJ subpoena re Montana Litigation.
7/19/2004	John C O'Quinn	3.50	Review revisions to reply brief and edit; research judicial notice; discuss with C. Landau.

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
7/20/2004	Matthew J Antinossi	.50	Telephone conference with D. Bernick and K&E team re ERISA litigation issues.
7/20/2004	Janet S Baer	1.10	Confer re status of case, issues and board presentation (.3); confer re research on venue, injunction, plan and related issues re case (.5); confer re draft contempt motion (.3).
7/20/2004	Naria Santa Lucia	.70	Attend conference call with Erisa Lawsuit team (.5); review Grace bylaws (.2).
7/20/2004	Michael C Engelbrecht	1.00	Review fraudulent conveyance documents being produced in response to Montana Grand Jury subpoena.
7/20/2004	Michelle H Browdy	.50	Participate in team call re ERISA lawsuit and related issues.
7/20/2004	Lisa G Esayian	1.00	Conference with N. Santa Lucia re revisions to stay motion (.3); team meeting with D. Bernick re all current issues (.7).
7/20/2004	Vicki V Hood	1.00	Conference call re ERISA litigation; office conference with M. Antinossi re motion to dismiss re same.
7/20/2004	John C O'Quinn	.50	Discuss reply brief with C. Landau.
7/20/2004	David M Bernick, P.C.	1.30	Attend and conduct team meeting (1.); conduct telephone conference with R. Frankel (.3).
7/20/2004	Shirley A Pope	5.50	Locate, review and organize documents in response to Montana Department of Justice subpoena.
7/21/2004	Matthew J Antinossi	1.80	Telephone conference with V. Hood and L. Esayian re ERISA litigation; research re ERISA issues.
7/21/2004	Samuel Blatnick	4.70	Conference call with counsel for National Union re claims review Order (.2); research re ERISA removal issues (4.5).
7/21/2004	Michael C Engelbrecht	6.50	Review fraudulent conveyance documents being produced in response to Montana Grand Jury subpoena.
7/21/2004	Lisa G Esayian	3.00	Conference with N. Santa Lucia re indemnification issues for Grace's motion to stay Evans ERISA complaint (.5); conference with V. Hood and M. Antinossi re merits analysis (.8); provide information to B. Spiegel and T. Freedman re ERISA Litigation (.2); analyze indemnification and insurance issues and add same to Grace's motion for stay of Evans complaint (1.5).
7/21/2004	Vicki V Hood	1.00	Telephone conference with L. Essayian and work re ERISA fiduciary issues.

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
7/21/2004	Christopher Landau	6.00	Meet with team; edit draft brief.
7/21/2004	John C O'Quinn	3.00	Meeting with clients to discuss reply brief.
7/21/2004	Mark E Grummer	3.30	Review revised draft of Libby reply brief (.7); meet with D. Siegel, W. Corcoran, K. Coggon, C. Landau and J. O'Quinn re same (2.6).
7/21/2004	Shirley A Pope	2.00	Locate, review and analyze documents re response to Montana Grand Jury subpoena.
7/22/2004	Matthew J Antinossi	.80	Research re ERISA issues.
7/22/2004	Samuel Blatnick	11.00	Research cases and reorganization plans re officers and directors suits and memorandum re same.
7/22/2004	Michael G Schultz	4.00	Review fraudulent conveyance documents being produced in response to Montana Grand Jury subpoena.
7/22/2004	Michael C Engelbrecht	6.00	Review fraudulent conveyance documents being produced in response to Montana Grand Jury subpoena (2.5); create table re fraudulent conveyance documents (3.5).
7/22/2004	Christopher Landau	5.50	Edit draft reply brief.
7/22/2004	John C O'Quinn	1.50	Review revised draft reply brief and edit.
7/22/2004	Mark E Grummer	.80	Research re CERCLA "consistency exemption".
7/22/2004	David M Bernick, P.C.	4.00	Travel to New York and preparation for Scotts meeting.
7/22/2004	Shirley A Pope	2.00	Locate, compile and produce documents in response to DOJ subpoena re Montana Litigation.
7/23/2004	Matthew J Antinossi	4.20	Research re ERISA issues; prepare research outline.
7/23/2004	Janet S Baer	2.10	Confer with various parties re status/strategy on research issues (1.0); further confer re status of research (.3); revise ADR pleadings (.8).
7/23/2004	Samuel Blatnick	10.00	Prepare for and participate in conference call with Grace, ERISA litigation team re issues relating to ERISA suit and methods for resolving situation in bankruptcy cases (1.5); review disclosure statements and reorganization plans re releases and indemnity in cases with pending ERISA suits and draft memorandum re same (4.5); research and draft motion re venue issues (4.0).
7/23/2004	Michael G Schultz	3.80	Review fraudulent conveyance documents being produced in response to Montana Grand Jury subpoena.



<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
7/23/2004	Michael C Engelbrecht	7.00	Review fraudulent conveyance documents being produced in response to Montana Grand Jury subpoena; organize documents for attorney review.
7/23/2004	Lisa G Esayian	2.50	Revise and add to motion for contempt and to extend preliminary injunction for ERISA claims against directors, committees and banks (1.5); telephone conference with T. Freedman, B. Spiegel, J. Baer and S. Blatnick re strategy for dealing with ERISA suit in bankruptcy process (1.0).
7/23/2004	Theodore L Freedman	2.80	Review of materials related to ERISA (1.8); conference call re same (1.0)..
7/23/2004	Christopher Landau	8.50	Edit draft reply brief.
7/23/2004	John C O'Quinn	.50	Review revised reply brief.
7/23/2004	Mark E Grummer	.80	Review Neville case.
7/23/2004	David M Bernick, P.C.	7.00	Prepare for and attend Scotts meeting; conduct telephone conference with D. Siegel re negotiation strategy and travel.
7/23/2004	Shirley A Pope	3.00	Review, organize and prepare documents for production re Montana Grand Jury Subpoena.
7/24/2004	Janet S Baer	.30	Confer with S. Blatnick re ADR procedures order and related matters.
7/25/2004	Matthew J Antinossi	2.30	Research re ERISA issues.
7/26/2004	Matthew J Antinossi	6.20	Research re ERISA fiduciary breach claims and defenses; prepare research outline re same.
7/26/2004	Michael G Schultz	1.50	Review fraudulent conveyance documents being produced in response to Montana Grand Jury subpoena.
7/26/2004	Michael C Engelbrecht	3.50	Review fraudulent conveyance documents being produced in response to Montana Grand Jury Subpoena.
7/26/2004	Christopher Landau	3.50	Edit draft reply brief.
7/26/2004	John C O'Quinn	.50	Discuss edits to citations with K. Coggon; discuss brief with C. Landau.
7/26/2004	Mark E Grummer	2.70	Review draft reply brief discussion of Neville Ninth Circuit case; review Neville opinion; draft revised discussion of same and forward same to C. Landau and J. O'Quinn with email discussion.
7/27/2004	Matthew J Antinossi	3.50	Research re ERISA issues (2.0); prepare research outline (1.3); e-mail correspondence with L. Esayian re same (.2).
7/27/2004	Janet S Baer	.30	Confer re research issues and tasks re ERISA case.

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
7/27/2004	Michael G Schultz	6.00	Review fraudulent conveyance documents being produced in response to Montana Grand Jury subpoena.
7/27/2004	Michael C Engelbrecht	3.50	Review fraudulent conveyance documents being produced in response to Montana Grand Jury subpoena.
7/27/2004	Lisa G Esayian	2.00	Revise and add to Grace's motion for contempt and for extension of preliminary injunction for Evans ERISA litigation.
7/27/2004	Theodore L Freedman	2.80	Review ERISA pleadings.
7/27/2004	Vicki V Hood	1.00	Analysis of ERISA fiduciary cases.
7/27/2004	Christopher Landau	.30	Discuss indirect cost issue with K. Coggon.
7/27/2004	Laurence A Urgenson	1.00	Review case materials and correspondence relating to subpoena compliance; prepare draft cover letter.
7/27/2004	Mark E Grummer	.10	Exchange emails re Libby reply brief.
7/27/2004	Shirley A Pope	4.00	Locate, review and organize documents in response to Montana Grand Jury subpoena.
7/28/2004	Samuel Blatnick	3.70	Prepare Agenda and deliverable list for weekly team call (.7); research and draft memorandum re strategies for resolving ERISA lawsuit in the Bankruptcy Court (3.0).
7/28/2004	Michael G Schultz	2.30	Review fraudulent conveyance documents being produced in response to Montana Grand Jury subpoena.
7/28/2004	Michael C Engelbrecht	2.50	Cite check Libby brief.
7/28/2004	Lisa G Esayian	3.50	Work on portions of analysis of merits of plaintiffs' claims, focusing on statute of limitations issues and fiduciary duties of members of board of directors.
7/28/2004	Laurence A Urgenson	.50	Review materials and review case correspondence.
7/28/2004	Shirley A Pope	4.00	Locate, review and analyze documents for production to Montana Department of Justice Department.
7/29/2004	Janet S Baer	2.50	Review revised ADR reply (.7); review revised PD notice on missing documentation (.3); review agenda and checklist for status call (.3); confer with D. Siegel and D. Kuchinski re service and stay issues (.3); attend to matters re same (.3); confer re revised ADR status (.3); attend to matters re Libby depositions and ADR (.3).
7/29/2004	Michael G Schultz	.50	Review fraudulent conveyance documents being produced in response to Montana Grand Jury subpoena.

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
7/29/2004	Michael C Engelbrecht	3.50	Review fraudulent conveyance documents being produced in response to Montana Grand Jury subpoena.
7/30/2004	Janet S Baer	1.80	Confer with various counsel re status of case, implication of service and research issues (.8); prepare letter re service of complaint and stay issues and attend to matters re same (.5); numerous conferences with client re service and answer issues (.5).
7/30/2004	Samuel Blatnick	1.50	Prepare for and participate in conference call with K&E team re issues and strategy for resolving ERISA lawsuit.
7/30/2004	Michael C Engelbrecht	3.00	Organize project of fraudulent conveyance documents being produced in response to Montana Grand Jury subpoena for attorney review.
7/30/2004	Michelle H Browdy	.30	Follow up re document production due 8/4 in Montana.
7/30/2004	Lisa G Esayian	4.00	Conference with V. Hood re issues re whether Evans plaintiffs' ERISA claims could have been asserted against Grace and review key cases re same (1.5); telephone conference with T. Freedman, J. Baer and S. Blatnick re all current issues (1.0); revise and add to Grace's motion to stay claims by Evans plaintiffs (1.5).
7/30/2004	Theodore L Freedman	2.50	Conference call on ERISA issues.
7/30/2004	Christopher Landau	.50	E-mails to/from team re EPA website update and potential response.
7/30/2004	John C O'Quinn	.50	Research possibility of filing 28(j) letter based on changes to EPA's Libby website.
	Total hours:	477.40	

**Matter 30 – Hearings – Fees**

<b><u>Date</u></b>	<b><u>Name</u></b>	<b><u>Hours</u></b>	<b><u>Description</u></b>
7/06/2004	Andrew R Running	1.30	Participate in telephone conference with Judge Fitzgerald on hearing of Scott's motion for injunctive relief (1.1); confer with S. Blatnick re preparation of order confirming the court's ruling on the motion (.2).
7/12/2004	James W Kapp	.30	Review 7/19 agenda to omnibus hearing (.1); attend to issues re same (.2).
7/13/2004	Janet S Baer	.60	Confer re status of omnibus hearing and contested issues (.4); attend to matters re same (.2).
7/13/2004	James W Kapp	.30	Review agenda for 7/19 hearing (.1); attend to issues re same (.2).
7/19/2004	Janet S Baer	.50	Attend omnibus Grace hearing via conference call.
7/19/2004	Samuel Blatnick	1.00	Prepare for and participate in July Omnibus hearing.
	Total hours:	4.00	

**Matter 31 – Asset Disposition – Fees**

<b><u>Date</u></b>	<b><u>Name</u></b>	<b><u>Hours</u></b>	<b><u>Description</u></b>
7/21/2004	Samuel Blatnick	.50	Prepare for and participate in conference call re potential asset sale.
7/26/2004	James W Kapp	.10	Telephone conference with M. Cohan re potential asset sale.
	Total hours:	.60	

**Matter 32 – Fee Applications, Applicant – Fees**

<b><u>Date</u></b>	<b><u>Name</u></b>	<b><u>Hours</u></b>	<b><u>Description</u></b>
7/01/2004	Janet S Baer	.30	Review new Sprayregen 327(a) affidavit.
7/12/2004	Toni L Wallace	.30	Review twelfth quarterly fee report.
7/13/2004	Samuel Blatnick	2.50	Draft responses to Fee Examiner Initial Report and research facts underlying questioned entries.
7/13/2004	Samuel Blatnick	.70	Draft request for Order approving payment of holdbacks in fraudulent transfer cases.
7/13/2004	James W Kapp	.40	Review fee examiner preliminary report for twelfth interim period (.1); attend to issues re same (.3).
7/14/2004	Samuel Blatnick	.70	Review and revise response letter to Fee Examiner re Twelfth Quarterly Fee Application.
7/15/2004	Janet S Baer	.30	Revise response to fee auditors' objections.
7/16/2004	Samuel Blatnick	3.00	Review and revise K&E initial detailed time entries for June 2004.
7/19/2004	Samuel Blatnick	1.00	Final revisions to 12th Quarterly request letter and send to Fee Examiner (.5); review and revise request for payment of holdbacks for fraudulent transfer cases (.5).
7/19/2004	James W Kapp	.40	Review response to fee auditor's initial report for twelfth period.
7/21/2004	Toni L Wallace	3.20	Review docket for filing information re monthly and quarterly fee applications (.3); prepare June monthly fee application and exhibits to same (2.9).
7/22/2004	Toni L Wallace	.50	Prepare and revise June monthly fee application and exhibits to same.
7/26/2004	Toni L Wallace	.20	Prepare monthly fee application for filing and service and e-mail correspondence to local counsel re same.
7/26/2004	Samuel Blatnick	2.00	Review orders governing fee applications for these bankruptcy cases and related proceedings and revise District Court Motion requesting an Order approving fees.
7/27/2004	Samuel Blatnick	1.00	Finalize Motion Seeking Interim Approval of Fees and Expenses for Fraudulent Conveyance Proceedings.
7/29/2004	Janet S Baer	.80	Review revised motion re Sealed Air litigation fees (.5); confer and finalize same (.3).
7/29/2004	Samuel Blatnick	.70	Final revisions and file Motion requesting District Court to enter a ruling on K&E quarterly fee applications in Fraudulent Conveyance matter.
	Total hours:	18.00	

**Matter 35 – Fee Applications Others – Fees**

<b><u>Date</u></b>	<b><u>Name</u></b>	<b><u>Hours</u></b>	<b><u>Description</u></b>
7/16/2004	James W Kapp	.30	Review correspondence re extending caps re ordinary course professional motion (.2); attend to issues re same (.1).
	Total hours:	.30	

**Matter 37 – Plan and Disclosure Statement – Fees**

<b><u>Date</u></b>	<b><u>Name</u></b>	<b><u>Hours</u></b>	<b><u>Description</u></b>
6/09/2004	David M Bernick, P.C.	2.30	Meeting with J. Rice and P. Weitz (.8); meeting with D. Austern and R. Frankel (1.0); conduct telephone conference with D. Siegel re status (.5).
6/10/2004	David M Bernick, P.C.	2.80	Revise outline and team call.
6/15/2004	David M Bernick, P.C.	1.10	Conduct two telephone conferences with D. Siegel re plan development (.8); meeting with J. Friedland re same (.3).
6/17/2004	David M Bernick, P.C.	1.50	Revisions to plan slides.
6/18/2004	David M Bernick, P.C.	3.60	Conduct telephone conference with T. Freedman re plan (1.5); conduct telephone conference with J. Friedland re plan (.3); conduct telephone conference with F. McGovern re negotiation (.3); revisions to status report (1.5).
6/21/2004	David M Bernick, P.C.	6.50	Revise slides and conduct telephone conference with J. Friedland (2.5); revise status report, conduct telephone conference with J. Baer and S. Baena (4.0).
6/30/2004	David M Bernick, P.C.	1.50	Revise slide presentation.
7/01/2004	David M Bernick, P.C.	9.00	Preparation for, travel and meetings with equity and UCC.
7/01/2004	Jonathan Friedland	7.00	Prepare for and participate in meeting with equity and commercial committees.
7/01/2004	Janet S Baer	.40	Review information re financial projections for plan and issues on Libby.
7/01/2004	Bennett L Spiegel	.20	Telephone conference with J. Friedland re report and meeting with creditor representatives.
7/01/2004	Theodore L Freedman	4.50	Prepare for and attend meeting with equity and commercial committees.
7/02/2004	Janet S Baer	.30	Confer with D. Siegel and R. Finke re outcome of meeting on plan proposal.
7/02/2004	Lori Sinanyan	.40	Revise list of research questions and email to B. Spiegel and J. Friedland re same.
7/03/2004	Jonathan Friedland	.50	Review plan proposal powerpoint presentation.
7/04/2004	Jonathan Friedland	1.20	Review and draft plan proposal.
7/05/2004	Jonathan Friedland	.80	Draft plan proposal.



<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
7/05/2004	Lori Sinanyan	2.70	Review and analyze research materials forwarded by J. Friedland.
7/06/2004	Jonathan Friedland	.30	Draft workplan.
7/06/2004	Bennett L Spiegel	.70	Review J. Friedland notes and mark up of plan outline proposal re 7/1/2004 meetings with Equity and Commercial Creditors Committee.
7/06/2004	Ryan B Bennett	1.20	Continue drafting plan term sheet, including review and analysis of recent edits to plan presentation.
7/06/2004	Theodore L Freedman	2.50	Review of materials on plan structure and drafting revisions to slides.
7/07/2004	Jonathan Friedland	.40	Research and draft plan.
7/07/2004	Bennett L Spiegel	3.00	Review materials re issues re plan preparation.
7/07/2004	Lori Sinanyan	5.60	Review informational materials from J. Friedland (.9); conduct research re 524(g) questions related to plan formulation (4.7).
7/07/2004	Theodore L Freedman	2.00	Drafting various memos on plan structure.
7/08/2004	David M Bernick, P.C.	1.00	Prepare for UCC meeting.
7/08/2004	Bennett L Spiegel	.20	Telephone conference and emails with J. Friedland and T. Freedman re preparation of timeline.
7/08/2004	Theodore L Freedman	1.00	Review draft timeline and comments on timeline.
7/09/2004	David M Bernick, P.C.	7.50	Prepare for and attend meeting with UCC.
7/09/2004	Theodore L Freedman	4.00	Meeting of commercial committee (3.0); conference following meeting with commercial committee (1.0).
7/12/2004	Theodore L Freedman	.80	Review of outline and plan timeline.
7/13/2004	Lori Sinanyan	4.20	Continue research on 524(g) legal issues (4.2).
7/14/2004	Jonathan Friedland	2.40	Participate in telephone conferences, including morning (1.0) and afternoon (1.4) calls.
7/14/2004	Rhonda Lopera	2.00	Review and analyze case precedent re plan and disclosure statement (1.5); prepare same for attorney review (.5).
7/14/2004	Bennett L Spiegel	1.40	Telephone conference with J. Friedland, J. Nuckles, L. Sinanyan and R. Bennett re further legal issues review.

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
7/14/2004	Bennett L Spiegel	1.00	Conference with J. Friedland, J. Nuckles and telephone conference with L. Sinanyan re legal issues review.
7/14/2004	Ryan B Bennett	3.30	Review open confirmation issues list, including emails with L. Sinayan re same (.3); telephone conference with J. Friedland, B. Spiegel, J. Nuckles and L. Sinayan re confirmation issues and research items (1.4); case law research re same (1.0); telephone conferences with J. Friedland re plan term sheet (.3).
7/14/2004	Lori Sinanyan	6.30	Continue research on 524(g) legal issues (3.9); multiple telephone conferences with internal group (2.4).
7/14/2004	Jon C Nuckles	2.60	Telephone conference with L. Sinanyan, J. Friedland and B. Spiegel re plan legal issues (1.0); prepare for and participate in telephone conference with L. Sinanyan, B. Spiegel, J. Friedland and R. Bennett re plan legal issues (1.6).
7/14/2004	Lisa G Esayian	.50	Conference with J. Friedland re plan and confirmation process.
7/14/2004	Theodore L Freedman	.50	Review of various emails on draft plan proposals.
7/15/2004	David M Bernick, P.C.	1.00	Prepare for T. Florence meeting.
7/15/2004	Jonathan Friedland	4.80	Office conference with L. Esayian re plan development process (1.0); telephone conference with B. Spiegel, J. Nuckles, R. Bennett and L. Esayian re legal issue (1.6); analyze legal issues (2.2).
7/15/2004	Bennett L Spiegel	1.00	Conference with J. Friedland, J. Nuckles, L. Esayian re download of contract info and precedent info re asbestos chapter 11 cases.
7/15/2004	Ryan B Bennett	2.80	Correspondence with B. Spiegel, J. Friedland, J. Nuckles and L. Sinanyan re plan confirmation and classification issues, including review and research related to same.
7/15/2004	Jon C Nuckles	2.60	Review background materials re plan negotiations and drafting issues (1.6); conference with L. Esayian, B. Spiegel, and J. Friedland re work plan and litigation resources for plan process (1.0).
7/15/2004	Samuel Blatnick	4.50	Draft disclosure statement.

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
7/15/2004	Lisa G Esayian	1.30	Conference with B. Spiegel and J. Friedland re their questions re asbestos bankruptcy matters and plan confirmation process.
7/16/2004	David M Bernick, P.C.	2.00	Attend meeting with T. Florence.
7/16/2004	Jonathan Friedland	1.70	Review plan precedent.
7/16/2004	Rhonda Lopera	2.50	Retrieve case precedent for attorney review (1.0); prepare index re same (.5); review docket re asbestos bankruptcy cases (1.0).
7/16/2004	Bennett L Spiegel	1.90	Review L. Sinanyan memo re legal issues follow up (.2); review memo re legal research on voting inaction (.2); telephone conference with L. Sinanyan, J. Nuckles, R. Bennett, J. Friedland re review research issues and allocate same (1.5).
7/16/2004	Ryan B Bennett	2.00	Prepare for and participate in telephone conferences with B. Spiegel, L. Sinanyan, J. Nuckles and J. Friedland re plan of reorganization planning and research issues.
7/16/2004	Lori Sinanyan	2.70	Internal telephone conference with J. Friedland, J. Nuckles, B. Spiegel and R. Bennett (1.3); follow-up with J. Nuckles and R. Bennett (.3); follow-up with B. Spiegel (.2); revise list of research questions per comments (.9).
7/16/2004	Tracy J McCollom	1.40	Retrieve asbestos case precedent and prepare same for attorney review.
7/16/2004	Jon C Nuckles	1.70	Telephone conference with L. Sinanyan, J. Friedland, R. Bennett and B. Spiegel (for portion of call) re legal issues associated with plan of reorganization.
7/16/2004	Jon C Nuckles	2.30	Research re classification issues.
7/16/2004	Samuel Blatnick	4.20	Draft disclosure statement.
7/16/2004	Theodore L Freedman	.50	Conference call P. Zilly and J. Friedland re plan.
7/18/2004	Ryan B Bennett	4.30	Continue plan-related research re confirmation issues and classification schemes, including review of case law, correspondence and articles re same.
7/18/2004	Lori Sinanyan	1.50	Continue research on 524(g) legal issues.
7/18/2004	Jon C Nuckles	4.40	Legal research re classification issues and draft memorandum re same.

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
7/19/2004	Jonathan Friedland	6.00	Telephone conference with B. Spiegel re logistics (.1); telephone conference with Team re legal research issues (2.3); follow up telephone conference with B. Spiegel (.1); review plan precedent and analyze legal issues related to confirmation (3.5).
7/19/2004	Rhonda Lopera	2.00	Review and analyze asbestos case precedent re plan and disclosure statement.
7/19/2004	Bennett L Spiegel	2.80	Conference with L. Sinanyan re status of 524(g) research and next steps (.2); telephone conference with J. Friedland re set up call with T. Freedman and in preparation for team call re legal research issues (.2); telephone conference with J. Friedland, J. Nuckles, L. Sinanyan and R. Bennett re legal issues review (2.2); followup telephone conference with J. Friedland re same (2.2).
7/19/2004	Ryan B Bennett	10.30	Prepare for and participate in telephone conference with B. Spiegel, J. Friedland, J. Nuckles and L. Sinanyan re plan confirmation and research issues (2.3); continue case law review and research related to same, including survey of state laws re claims allowance requirements for plan confirmation (5.9); prepare summary memoranda re same (2.1).
7/19/2004	Lori Sinanyan	4.80	Conference with B. Spiegel re research (.2); research 524(g) legal research questions (2.3); telephone conference with J. Friedland, J. Nuckles, B. Spiegel and R. Bennett re results of research (2.3).
7/19/2004	Jon C Nuckles	7.00	Legal research re classification issues and unfair discrimination (4.7); telephone conference with B. Spiegel, R. Bennett, L. Sinanyan and J. Friedland re status of legal research (2.3).
7/19/2004	Samuel Blatnick	4.30	Research and draft disclosure statement.
7/20/2004	Jonathan Friedland	5.80	Team telephone conference (1.0); telephone conference with T. Freedman (1.3); review plan precedent (3.5).
7/20/2004	Rhonda Lopera	1.00	Review and analyze index re asbestos case precedent (.7); interoffice conference re same (.3).
7/20/2004	Janet S Baer	.50	Confer re plan status and related issues.
7/20/2004	Bennett L Spiegel	.20	Telephone conference with L. Sinanyan re legal issues research and review of plan precedent.

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
7/20/2004	Bennett L Spiegel	1.20	Telephone conference with L. Sinanyan, R. Bennett, J. Friedland, J. Nuckles and T. Freedman re overall planning and timing issues.
7/20/2004	Bennett L Spiegel	.40	Telephone conference with J. Friedland re work plan for generating term sheet and plan and related issues.
7/20/2004	Bennett L Spiegel	1.10	Telephone conference with D. Bernick, L. Sinanyan, R. Bennett, J. Friedland, J. Nuckles and T. Freedman re status and next steps re plan.
7/20/2004	Bennett L Spiegel	.60	Telephone conference with J. Friedland re plan preparation session and interim steps for telephone conference with T. Freedman and 7/23 meeting with D. Bernick.
7/20/2004	Ryan B Bennett	5.40	Continue research and analysis with respect to plan confirmation issues, including multiple telephone conferences with J. Friedland, B. Spiegel, T. Freedman, J. Nuckles and L. Sinanyan re same (4.5); review and revise discussion memoranda re same (.9).
7/20/2004	Lori Sinanyan	1.50	Telephone conference with T. Freedman, B. Spiegel, R. Bennett, J. Nuckles and J. Friedland re plan confirmation issues (1.1); follow-up with J. Friedland (.2); follow-up with L. Rader re plan precedent (.2).
7/20/2004	Lori Sinanyan	3.00	Research, review and analyze 524(g) legislative history (2.2); work on plan precedent file (.4); review and respond to VM from J. Friedland (.1); telephone conference with D. Boll re asbestos plan structures (.3).
7/20/2004	Tracy J McCollom	2.20	Retrieve docket items per J. Friedland.
7/20/2004	Jon C Nuckles	2.80	Legal research re estimation of claims (1.2); review outlines of plan issues (.5); telephone conference with T. Freedman, B. Spiegel, J. Friedland, R. Bennett, and L. Sinanyan re plan (1.1).
7/20/2004	Samuel Blatnick	.50	Office conference with J. Baer to discuss issues relating to plan arising from pending ERISA litigation.
7/20/2004	Theodore L Freedman	3.50	Conference calls with J. Friedland and others on draft memos (2.5); edit memos re same (1.0).
7/20/2004	Elli Leibenstein	3.00	Telephone conference with P. Zilly re funding (.5); review statute of repose materials (1.5); participate in team call (1.0).

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
7/20/2004	Andrew R Running	1.00	Participate in internal Kirkland telephone conference to review case status and assign projects.
7/21/2004	Jonathan Friedland	7.70	Telephone conference with J. Nuckles re powerpoint (2.0); telephone conference with B. Spiegel, R. Bennett, L. Sinanyan, T. Freedman and J. Nuckles in preparation for D. Bernick call (2.6); review plan precedent (1.5); telephone conference with T. Freedman and Team re legal issue list (1.6).
7/21/2004	Bennett L Spiegel	1.60	Telephone conference with T. Freedman, J. Friedland, L. Sinanyan, R. Bennett and J. Nuckles re analysis of legal issues re plan.
7/21/2004	Bennett L Spiegel	2.60	Telephone conference with J. Friedland, J. Nuckles, R. Bennett, L. Sinanyan re preparation for 7/23 conference call with D. Bernick including revisions to legal issues and practical questions.
7/21/2004	Ryan B Bennett	5.80	Prepare for and participate in multiple telephone conferences with B. Spiegel, J. Friedland, L. Sinanyan, T. Freedman and J. Nuckles re plan proposal presentation, and confirmation issues (3.6); review and revise presentation and timeline re same (.7); continue research re confirmation issues (1.5).
7/21/2004	Lori Sinanyan	4.70	Telephone conference with T. Freedman, B. Spiegel J. Friedland and J. Nuckles re research questions (1.6); follow-up telephone conference with J. Friedland (.2); download several plan precedents (.8); participate in internal telephone conference (1.6); revise legal questions list (.3); review 524(g) legislative history (.2).
7/21/2004	Tracy J McCollom	3.00	Retrieve court docket precedent re plan and disclosure statement (1.5); respond to Westlaw search request (.8); retrieve precedent (.7).
7/21/2004	Jon C Nuckles	9.60	Legal research re voting incentives (1.5); telephone conference with T. Freedman, B. Spiegel, J. Friedland and L. Sinanyan re plan research questions (1.6); telephone conference with J. Friedland re plan outline (2.0); legal research re unfair discrimination and classification (1.9); telephone conference with plan team re plan issues (2.6).
7/21/2004	Samuel Blatnick	4.50	Draft disclosure statement.

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
7/21/2004	Theodore L Freedman	3.00	Conference calls on plan.
7/22/2004	Janet S Baer	.60	Attend to matters re disclosure statement issues and respond to various client inquiries re same (.3); coordination re disclosure statement and plan meetings (.3).
7/22/2004	Bennett L Spiegel	3.80	Telephone conference with J. Friedland J. Nuckles, L. Sinanyan and T. Freedman re review of draft materials for 7/23/2004 telephone conference with D. Bernick (1.5); follow up re revised materials and binders for 7/23/2004 telephone conference including factual timeline (2.3).
7/22/2004	Bennett L Spiegel	1.30	Review materials from L. Esayian re ERISA issues and plan in preparation for 7/23/2004 conference call re same.
7/22/2004	Ryan B Bennett	10.10	Prepare for and participate in multiple telephone conferences with B. Spiegel, T. Freedman, J. Friedland, J. Nuckles and L. Sinanyan re chapter 11 plan formulation and issues related to confirmation (4.9); continue editing and revising discussion materials for plan telephone conference with D. Bernick and others (1.8); continue case law research related to plan confirmation issues (3.4).
7/22/2004	Lori Sinanyan	3.30	Telephone conferences with T. Freedman, J. Friedland, B. Spiegel, R. Bennett and J. Nuckles re plan development (1.9); discuss plan development projects with T. McCollom (.4); miscellaneous work re extranet plan development project (1.0).
7/22/2004	Tracy J McCollom	5.00	Retrieve precedent from court docket re asbestos bankruptcy plan and disclosure statements per request of L. Sinanyan.
7/22/2004	Jon C Nuckles	6.80	Telephone conference with L. Sinanyan, B. Spiegel, R. Bennett, T. Freedman and J. Friedland re plan development and confirmation issues (2.2); revise tactical time line and review and comment upon other documents revised per call (2.4); legal research re unfair discrimination standards (1.7); telephone conferences with J. Friedland re plan issues (.5).
7/22/2004	Theodore L Freedman	3.50	Conference call re plan development and confirmation issues.
7/22/2004	James W Kapp	.20	Telephone conference with J. Mulsen of Columbia Pipe re plan status.

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
7/23/2004	Jonathan Friedland	1.70	Attention to workplan for next week, including telephone conference with D. Bernick (1.0); debriefing telephone conference (.5); telephone conference with D. Boll (.2).
7/23/2004	Janet S Baer	1.40	Confer with L. Sinanyan, B. Spiegel, R. Bennett, T. Freedman and J. Friedland re status of plan outline and outstanding issues (1.0); review Blackstone plan checklist and confer re same (.8).
7/23/2004	Bennett L Spiegel	.30	Email and telephone conference with J. Friedland re plan development work plan for week of 7/26.
7/23/2004	Bennett L Spiegel	.80	Telephone conference with T. Freedman, J. Baer, S. Blatnick, L. Esayian, T. Maynes re ERISA issues and reorganization plan overlay re same.
7/23/2004	Bennett L Spiegel	2.70	Prepare for and participate in plan team conference call with D. Bernick; followup telephone conference with team and T. Freedman; further followup telephone conference with team.
7/23/2004	Ryan B Bennett	6.80	Prepare for and participate in multiple telephone conferences with L. Sinanyan, T. Freedman, B. Spiegel, J. Nuckles, J. Baer and J. Friedland re plan formulation and resolution of outstanding issues (3.4); continue research related to plan confirmation issues, and preparing memoranda re same (3.1); multiple conferences with J. Friedland re status of preparation (.3).
7/23/2004	Lori Sinanyan	6.30	Multiple telephone conferences re powerpoint presentation, legal issues and follow-up (3.5); telephone conference with technical support re extranet (.6); review plan precedent and continue 524(g) research (2.2).
7/23/2004	Tracy J McCollom	6.00	Retrieve precedent from court docket re asbestos bankruptcy plan and disclosure statements per request of L. Sinanyan.
7/23/2004	Jon C Nuckles	5.70	Legal research re unfair discrimination standard (3.4); telephone conference re plan terms and issues (1.7); follow up call re plan (.6).
7/24/2004	Ryan B Bennett	4.10	Continue research related to plan confirmation issues and impairment, including issues related to payment of allowed claims.
7/24/2004	Lori Sinanyan	5.80	Review and analyze plan precedent and summarize same (2.2); draft plan term sheet, including several telephone conferences with J. Friedland (3.6).
7/25/2004	Lori Sinanyan	3.80	Work on draft of plan term sheet.



<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
7/26/2004	Jonathan Friedland	9.50	Telephone conference with R. Bennett re plan confirmation research (1.0); telephone conference with L. Sinanyan and others re extranet and re term sheet (1.7); review plan precedent (3.5); analyze legal issues related to plan development and confirmation (2.8).
7/26/2004	Rhonda Lopera	2.50	Review and analyze case precedent re plan (1.5); interoffice conference re same (.5); organize and prepare pleadings for attorney review (.5).
7/26/2004	Ryan B Bennett	7.60	Continue plan and confirmation related research, including drafting memoranda re same (7.3); telephone conference and emails with J. Friedland re same (.3).
7/26/2004	Lori Sinanyan	9.30	Finalize plan term sheet (5.1); follow-up with J. Friedland re same (.7); telephone conference with D. Boll (.5); review and summarize certain precedent (2.0); telephone conference re extranet project (1.0).
7/26/2004	Tracy J McCollom	3.90	Participate in telephone conference with J. Friedland, L. Sinanyan, and J. Boughdiri re plan development extranet project and plan precedent (1.0); retrieve plan precedent and update extranet site re same (2.9).
7/26/2004	Jon C Nuckles	5.90	Legal research re plan confirmation and development issues and draft memoranda re same.
7/26/2004	Samuel Blatnick	2.70	Research re officers and directors issues re reorganization plans and disclosure statement and draft memorandum re same.
7/26/2004	Theodore L Freedman	2.00	Review of draft plan term sheet (1.0); conference re draft plan term sheet (1.0).
7/27/2004	Jonathan Friedland	7.10	Prepare for telephone conference with Client (1.5); telephone conference with T. Freedman re various plan development issues (.3); telephone conference with J. Baer and T. Freedman and others in preparation for telephone conference with Client (.5); review powerpoint presentation re plan structure and implementation (1.7); telephone conference with Client re same (1.7); telephone conference with R. Bennett, T. Freedman, J. Nuckles and L. Sinanyan re revised powerpoint presentation re plan structure and implementation (.8).

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
7/27/2004	Janet S Baer	3.30	Confer with various counsel re status of plan and disclosure statement process (.5); review status memo and related task list re same (.5); confer with Grace personnel re status of plan and disclosure statement and related issues (2.3).
7/27/2004	Ryan B Bennett	9.80	Telephone conferences with company and J. Friedland, J. Baer, L. Sinanyan, T. Freedman and B. Spiegel re disclosure statement and plan preparation (1.6); additional conferences and telephone conferences with same re plan and confirmation issues (1.8); continue plan and confirmation related research and memoranda preparation (6.4).
7/27/2004	Lori Sinanyan	4.70	Review and respond to voicemails and email correspondence re plan development process (.2); review powerpoint re plan structure and implementation with J. Nuckles, R. Bennett and J. Friedland (1.7); telephone conference with same in preparation for client call re plan development process (.5); telephone conference with client re same (2.3).
7/27/2004	Tracy J McCollom	4.40	Revise contact list re plan attorneys (.4); retrieve court precedent (4.0).
7/27/2004	Jon C Nuckles	10.30	Legal research re plan issues and revise memoranda re same (7.5); telephone conferences re PowerPoint presentation re plan development and implementation (1.5); telephone conferences with client re plan and disclosure statement (1.3).
7/27/2004	Samuel Blatnick	9.00	Conference call with J. Baer, J. Friedland, B. Spiegel, L. Sinanyan and R. Bennett re plan development logistics and prepare for conference call with Client (1.0); prepare for and participate in conference call with K&E professionals and Grace representatives re the reorganization plan process and logistics for completion (2.5); draft memorandum re director and officer liability for plan and disclosure statement and fiduciary duties in the zone of insolvency (3.5); draft disclosure statement (2.0).
7/27/2004	Theodore L Freedman	.70	Review and revise plan, including conference call re same.

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
7/28/2004	Jonathan Friedland	6.80	Review plan outline (1.2); telephone conference with L. Sinanyan re same (2.4); telephone conference with L. Sinanyan, J. Nuckles, R. Bennett re legal issues and development related to plan confirmation (.4); revise tactical timeline (1.4); review and comment on legal memoranda (1.4).
7/28/2004	Ryan B Bennett	4.20	Continue case law research re confirmation issues, including impairment standards and classification strategy (2.2); prepare and edit memorandum re confirmation issues and case law research, including telephone conferences and emails with J. Friedland, L. Sinanyan and J. Nuckles re same (2.0).
7/28/2004	Lori Sinanyan	6.30	Telephone conference with J. Friedland re plan outline (2.4); revise same and prepare for telephone conference with Blackstone (.9); telephone conference with J. Friedland, J. Nuckles and R. Bennett re legal questions research (.4); telephone conference with T. McCollom re collection of precedent, including review of information from same (.6); review 524(g) legislative history and request additional files from library (.9); review plan precedent (.7); discuss Sealed Air Settlement with J. Sloan (.1); review and respond to miscellaneous voicemails and emails re plan issues (.3).
7/28/2004	Tracy J McCollom	6.30	Revise contact list (.2); update chart of asbestos bankruptcy cases (.9); search court docket re case management memo (.3); participate in telephone conference with L. Sinanyan re extranet website (.2); search court dockets re plan and disclosure precedent (4.7).
7/28/2004	Jon C Nuckles	7.30	Telephone conference with J. Friedland and L. Sinanyan re plan research issues (.4); legal research and drafting of memoranda re plan issues (6.9).
7/28/2004	Samuel Blatnick	5.00	Draft and revise disclosure statement.
7/28/2004	Theodore L Freedman	2.50	Review revised time line, including conference on same (.1.8); review questions related to plan development presentation materials (.7).

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
7/29/2004	Jonathan Friedland	6.10	Telephone conference with J. Baer and J. Sloan re Sealed Air Settlement (.7); telephone conference with L. Sinanyan re plan outline (.5); telephone conference with J. Nuckles re tactical timeline (.5); telephone conference with Blackstone, L. Sinanyan, and J. Nuckles re plan outline (.6); draft, edit and revise plan outline and tactical outline (3.8).
7/29/2004	Janet S Baer	.70	Confer re Sealed Air settlement and potential impact re chapter 11 plan.
7/29/2004	Ryan B Bennett	2.50	Continue plan-related legal research and preparation of memoranda re same, including telephone conferences and emails with L. Sinanyan and J. Friedland.
7/29/2004	Lori Sinanyan	7.70	Telephone conference with Blackstone, J. Friedland and J. Nuckles re plan structure (1.1); review and respond to email and voicemail correspondence (.2); revise plan outline (5.9); telephone conference with J. Friedland re same (.5).
7/29/2004	Tracy J McCollom	5.00	Respond to court docket request re Sealed Air settlement (.3); update extranet website with plan precedent (2.7); retrieve precedent (2.0).
7/29/2004	Jon C Nuckles	6.40	Telephone conference with Blackstone re plan issues (1.1); review plan process outline and telephone conference with J. Friedland re same (.9); legal research and drafting of memoranda re plan issues (4.4).
7/29/2004	Samuel Blatnick	4.00	Research for disclosure statement; draft, review and revise disclosure statement.
7/30/2004	Jonathan Friedland	5.50	Work on plan outline, including telephone conferences with L. Sinanyan and T. Freedman.
7/30/2004	Rhonda Lopera	2.00	Retrieve case precedent re plan (1.0); telephone conference re same (.5); prepare pleadings for attorney review (.5).
7/30/2004	Ryan B Bennett	2.80	Continue legal research re confirmation issues, including correspondence with J. Friedland and others re same.
7/30/2004	Lori Sinanyan	2.20	Draft plan outline, including emails re same to T. Freedman and J. Friedland.
7/30/2004	Jon C Nuckles	6.80	Legal research and drafting of memoranda re plan issues.
7/30/2004	Samuel Blatnick	2.00	Draft disclosure statement.
	Total hours:	530.00	

**Matter 38 – Employment Applications, Others – Fees**

<b><u>Date</u></b>	<b><u>Name</u></b>	<b><u>Hours</u></b>	<b><u>Description</u></b>
7/01/2004	Janet S Baer	.30	Review application for Sealed Air litigation fee holdback.
7/06/2004	Samuel Blatnick	.70	Conference call with Marks APR re retention of J. Marks as Mediator in ADR program; draft email to his assistant (.5); review Deloitte's revised motion for retention; submit for filing (.2).
7/08/2004	Samuel Blatnick	.10	Conference call with J. LeJava re monthly fee application process.
7/13/2004	Samuel Blatnick	.50	Draft ordinary course professional report for period through June 30, 2004.
7/14/2004	Samuel Blatnick	1.50	Review Motions and Order to retain professionals in ordinary course with higher threshold and draft memo explaining guidelines.
7/29/2004	Samuel Blatnick	.20	Conference call with Deloitte re motion to retain Deloitte Consulting.
	Total hours:	3.30	

**Matter 41 – Tax Issues – Fees**

<b><u>Date</u></b>	<b><u>Name</u></b>	<b><u>Hours</u></b>	<b><u>Description</u></b>
7/01/2004	Todd F Maynes, P.C.	1.00	Email exchanges re Section 382 issues.
7/06/2004	Todd F Maynes, P.C.	4.00	Preparation for M. Miller depositions for Remedium case.
7/08/2004	Todd F Maynes, P.C.	1.00	Telephone calls and emails re 382 issues with E. Filon and C. Finke. Review of proposed closing agreement.
7/09/2004	Todd F Maynes, P.C.	.50	Reply to E. Filon and C. Finke emails.
7/12/2004	Todd F Maynes, P.C.	.50	Emails re NOL situations; review of Board charts.
7/16/2004	Todd F Maynes, P.C.	1.00	Research re 382 issues; reply to C. Finke email.
7/22/2004	Pratibha J Shenoy	2.00	Review disclosure statement framework document forwarded by T. Maynes (.5); review precedent relevant to tax section of same (1.5).
7/27/2004	Pratibha J Shenoy	3.30	Prepare for conference call with client re disclosure statement (1.0); attend same with T. Maynes (2.3).
7/29/2004	Pratibha J Shenoy	1.00	Review precedent forwarded by S. Blatnick to begin preparing tax section of disclosure statement (1.0).
	Total hours:	14.30	

**Matter 42 – Travel non-working – Fees**

<b><u>Date</u></b>	<b><u>Name</u></b>	<b><u>Hours</u></b>	<b><u>Description</u></b>
7/01/2004	Jonathan Friedland	4.00	Travel to and from New York (half time).
7/15/2004	Elli Leibenstein	2.00	Travel to Washington for meeting (half time).
7/16/2004	Elli Leibenstein	2.00	Travel to Chicago from Washington (half time).
	Total hours	8.00	

**Matter 46 – Tax Litigation – Fees**

<b><u>Date</u></b>	<b><u>Name</u></b>	<b><u>Hours</u></b>	<b><u>Description</u></b>
7/04/2004	Natalie H Keller	.30	Review e-mail correspondence re closing agreements.
7/06/2004	Pratibha J Shenoy	5.00	Complete new draft of mark-ups of closing agreements prepared by government attorney and Internal Revenue Service for years at issue in potential settlement between client and government (3.8); prepare e-mail memorandum to client re open issues (1.2) and forward same to client.
7/06/2004	Natalie H Keller	.30	Review revised draft closing agreements.
7/07/2004	Pratibha J Shenoy	1.00	Review e-mail from R. Schulman forwarding Proofs of Claim filed against client in Bankruptcy Court to confirm status of "active" and "inactive" claims and relevance of same to potential settlement of tax litigation (1.0).
7/07/2004	Todd F Maynes, P.C.	10.00	M. Miller depositions and meetings re same.
7/09/2004	Pratibha J Shenoy	1.50	Review government requests for extension of statutes of limitations for some years involved in potential settlement to confirm dates of same (1.0); discuss same with D. Parker at Internal Revenue Service (.1) and N. Keller (.1). prepare and send e-mail re same to client (.3).
7/12/2004	Pratibha J Shenoy	1.00	Conference with T. Maynes and N. Keller re mark-ups of closing agreements prepared by government attorney and Internal Revenue Service for years at issue in potential settlement between client and government (.2); revise same per comments of T. Maynes and N. Keller (.8).
7/14/2004	Pratibha J Shenoy	2.50	Conference with N. Keller re mark-ups of closing agreements prepared by government attorney and Internal Revenue Service for years at issue in potential settlement between client and government (.5); revise same per comments of T. Maynes and N. Keller (2.5).
7/14/2004	Natalie H Keller	.50	Review revised closing agreements (.2); conference with P. Shenoy re same and statute extensions (.3).
7/14/2004	Todd F Maynes, P.C.	1.00	Review of closing agreements.



<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
7/15/2004	Pratibha J Shenoy	3.00	Telephone conferences with D. Parker at Internal Revenue Service re requests to extend statutes of limitation (.3); discuss same with N. Keller (.5); review revisions, forwarded by D. Parker, to draft closing agreements for years at issue in potential settlement between client and government (2.0); prepare and forward e-mail to client re status of same and advise re statutes of limitations (.2).
7/15/2004	Natalie H Keller	.30	Conference with P. Shenoy re statute extensions and IRS revisions to closing agreements and follow-up re same.
7/15/2004	Todd F Maynes, P.C.	.50	Review of closing agreements.
7/16/2004	Pratibha J Shenoy	4.00	Prepare new mark-ups of closing agreements (revised by Internal Revenue Service National Office) for years at issue in potential settlement between client and government (4.0).
7/19/2004	Pratibha J Shenoy	2.00	Prepare new mark-ups of closing agreements (revised by Internal Revenue Service National Office) for years at issue in potential settlement between client and government (2.0).
7/20/2004	Natalie H Keller	.20	Telephone conference with E. Thomas at Nestor re case status.
7/20/2004	Todd F Maynes, P.C.	1.50	Telephone calls re 382 issues and preparation of plan disclosure.
7/21/2004	Pratibha J Shenoy	3.00	Prepare new mark-ups of closing agreements (revised by Internal Revenue Service National Office) for years at issue in potential settlement between client and government (3.0).
7/23/2004	Natalie H Keller	.30	Conference with P. Shenoy and T. Maynes re closing agreements and settlement agreement and follow-up re same.
7/23/2004	Todd F Maynes, P.C.	2.00	Conference calls re ERISA suit; emails re CCHP settlement and Remedium litigation.
7/26/2004	Pratibha J Shenoy	2.00	Prepare new mark-ups of closing agreements (revised by Internal Revenue Service National Office) for years at issue in potential settlement between client and government (2.0).
7/26/2004	Todd F Maynes, P.C.	1.00	Begin review of possible disclosure statements.

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
7/27/2004	Pratibha J Shenoy	5.80	Complete drafts of new mark-ups of closing agreements (revised by Internal Revenue Service National Office) for years at issue in potential settlement between client and government, and forward same to N. Keller (3.0); discuss same with N. Keller (.3); continue to revise same (2.5).
7/27/2004	Natalie H Keller	.90	Review IRS revisions to Closing Agreements (.6); conference with P. Shenoy re same (.3).
7/27/2004	Todd F Maynes, P.C.	2.00	Conference call re disclosure statement.
7/28/2004	Pratibha J Shenoy	8.20	Complete second drafts of new mark-ups of closing agreements (revised by Internal Revenue Service National Office) for years at issue in potential settlement between client and government, and forward same to N. Keller and T. Maynes (3.0); discuss same with N. Keller and T. Maynes (.5); per comments of N. Keller and T. Maynes, continue revising mark-ups(4.2); prepare e-mail memorandum to client re same and forward all drafts to client (.5).
7/28/2004	Natalie H Keller	1.50	Review and revise closing agreements and settlement agreement (1.2); conference with P. Shenoy and T. Maynes re same and follow-up re same (.3).
7/28/2004	Todd F Maynes, P.C.	1.50	Review of and revisions to closing agreements.
7/29/2004	Todd F Maynes, P.C.	1.00	Revisions to CCHP closing agreements and settlement agreements.
7/30/2004	Todd F Maynes, P.C.	1.00	Review of and revisions to closing agreements.
	Total hours:	64.80	

**Matter 54 – Employment Applications, Application – Fees**

<b><u>Date</u></b>	<b><u>Name</u></b>	<b><u>Hours</u></b>	<b><u>Description</u></b>
7/09/2004	James W Kapp	.40	Review indemnification / retention agreements of State Street.
	Total hours:	.40	